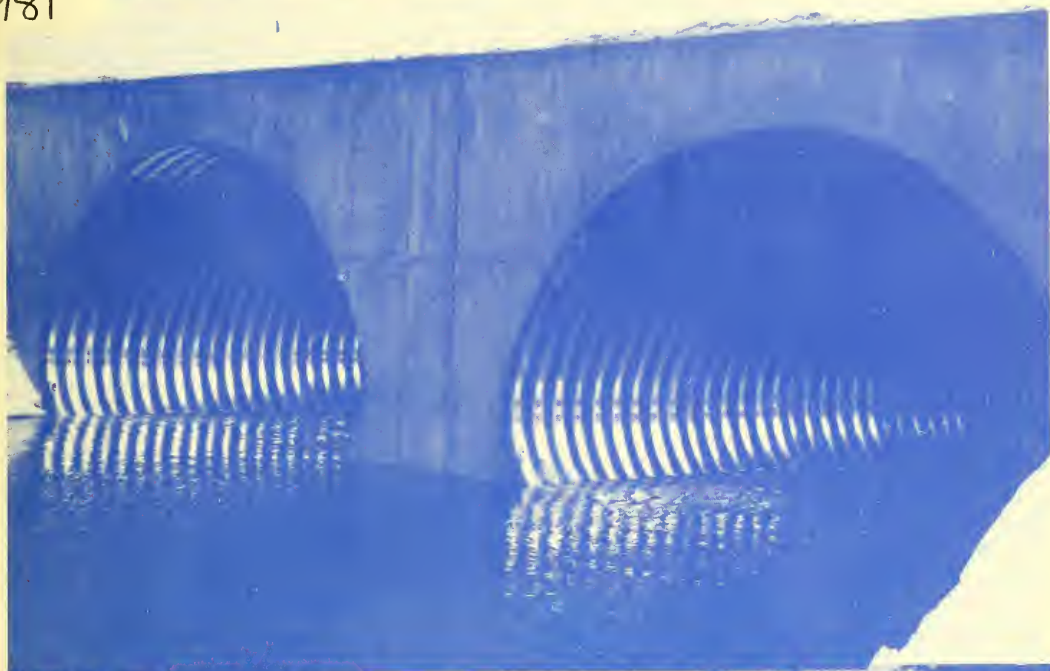


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**1981
ANNUAL REPORT
OF THE TOWN OF
ENFIELD, NEW HAMPSHIRE**
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Crystal Lake Bridge Reconstruction

We have a group of pictures showing the old bridge which was built by Walter Morse as Road Agent, in 1914, for approximately \$400.00. Walter, at age 93 lives with his wife Bernice on Georgia Avenue.

The large house in Picture #2 is the old Jessie Johnson Mansion. Built in 1803, it was at that time the "finest house this side of Concord". Known as the "White House", the natural beauty and architectural design of the building was admired by many. The house burned and the owners, John and Jeanne Sinclair, rebuilt a smaller home on the site in 1971.

The remaining pictures show various stages of construction (slides by Harry Auger, Thank You Harry). As you can see we had those down-pours in the fall which raised the water level and hindered our working operations.

The work was done by our Highway Department with Foreman "Joe" Lashua overseeing the project. We purchased the culverts from Penn General Culverts under State of New Hampshire bid, rented equipment and hired Joe Barden to do the concrete work.

We currently have \$46,000.00 in the project and will put up guard rails and pave the bridge under TRA in 1982.

The State bridge estimate for replacement was \$260,000 - \$300,000. The Federal program would have paid for one-half of the project. Our share would be the other one-half, \$130,000 - \$150,000. Our total cost, doing the work ourselves, will be less than \$55,000 or a savings on our share of \$75,000 - \$95,000.

We appreciated your cooperation during the project.

A N N U A L R E P O R T

of the

SELECTMEN AND OTHER OFFICERS

of the

T O W N O F E N F I E L D

N E W H A M P S H I R E

For the Year Ending December 31,

1981

TOWN OFFICES AND BOARD HOURS:

SELECTMEN'S OFFICE:	Monday through Friday, 9-3 PM
632-4201	By appointment 3-5 PM
SELECTMEN'S MEETING:	Monday evenings 7 PM
632-4201	
TOWN CLERK	Monday through Friday 9-3 PM
632-5001	Monday & Thursday eve 7-8:30
TAX COLLECTOR:	Mon., Wed., Thurs. 7-8:30
632-5001	evenings
	Sat. Morning by appointment
LIBRARY:	Mon., Tues., Thurs., 1-8 PM
632-7145	Wednesday 1-6 PM
WELFARE DEPT.:	Monday through Friday 10-12 noon
632-5001	
PLANNING BOARD: 2nd & 4th Wednesday, Monthly, 7:00 PM Whitney Hall	
ZBA: As Needed	
Conservation Commission: As needed	
RUBBISH COLLECTION SITE: Sat. and Sun.	8-4 PM
Extra summer dates to be announced	
STUMP & BRUSH DUMP: off Bog Rd., Sat.	9-4 PM
open only during the warmer months	
POLICE DEPARTMENT:	448-1212 ENFIELD F.A.S.T. SQUAD: 448-1212
	632-7501 (Ambulance Service)
FIRE DEPARTMENT:	448-1212

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FELLOW CITIZENS:

We, the Board of Selectmen are proud of our achievements in 1981. Under our Highway Department, sidewalk construction and improvements on South Main Street were 75% completed.

We hope to continue sidewalk improvements in 1982 as a plan to do work each year which will eventually provide necessary village sidewalks for our citizens of all ages.

Shedd Street was reconstructed and paved this summer. The work has been completed making a much safer and wider street.

A portion of land was given by Jane and Steven Plumley to allow the town to widen Blacksmith Alley, providing a safe access to the businesses in that area.

We are also pleased that Dr. Mark Parker and his wife Cindy decided to come to Enfield. Mark's office is located in the basement of the Copeland Block off Blacksmith Alley.

We wish to thank Barbara and Richard Dow for donating the Baltic Street spring to the Town. Next year we hope to improve the access to the spring.

This year the Town shed was completely insulated to allow more efficient use of fuel oil. The ceilings of the Union street and Enfield Center Fire Stations were insulated as well as finishing the hose drying tower at the Union Street Station. A portion of Whitney Hall was also insulated for energy conservation.

We started a Town bulk fuel oil purchasing program this year which allows us to purchase fuel at a 28¢ per gallon savings over our previous purchases.

To help cut costs the Selectmen have supported the Road foreman in reducing expensive salt use where possible and using more sand in these areas.

Our winter this year has been the heaviest snowfall we've seen in the last few years. The month of December cost us nearly double that of a normal winter.

The replacement of the Crystal Lake bridge was accomplished for approximately \$46,000. as compared to a \$300,000. bridge replacement estimate by the State of New Hampshire. The bridge program would have taken 12-24 months with our share being \$150,000. We saved \$104,000. for ourselves and the \$150,000. State and Federal share as well. We work to receive the highest benefit for the dollars spent.

We have placed articles in the warrant for the possible purchase of a 4 wheel drive loader over a five or six year period. We feel the loader is needed, but only you the voters should decide on such an expense.

The second article involves a 12' wing assembly for our grader which would allow us to push snow banks back more efficiently, saving wear and maintenance costs on our plows and the trucks themselves, as well as widening our roads through the winter.

A warrant article to purchase the LaSalette beach for \$12,500 allows the public to decide if we should secure a beach on the Lake.

Road improvements next year will include continuing maintenance program, paving the Crystal Lake bridge; road reconstruction on a portion of

Algonquin Road, as well as other minor improvements we can afford.

A sub-divider on Palmer Road, P&F Associates, has paid the Town \$10,064. to widen and gravel a portion of that road, as required by the Planning Board.

We were pleased to see the construction of the Enfield Center Post Office this last fall.

The Sewerage Advisory Committee is working with us and our consultants to insure a program to be presented in the spring or summer of 1982. A hearing will be held in the Spring to discuss alternatives.

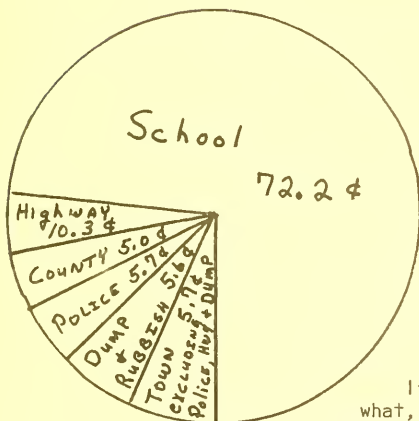
We hope citizens will become involved with our various committees to help find or implement solutions to questions or problems important to us as Townspeople and Taxpayers.

We appreciate your support and cooperation this past year.

Carl F. Patten, Chairman
James E. Simpson
Donald J. Crate
Board of Selectmen

Peter G. Russell
Administrative Assistant

WHAT PART OF YOUR TAX DOLLAR PAYS FOR WHAT IN 1982



Out of each dollar that is paid 5.7¢ goes toward Police protection.

Out of each dollar that is paid 10.3¢ goes toward Highway Department.

Out of each dollar that is paid 5.6¢ goes toward Dumps, Rubbish.

Out of each dollar that is paid 5.7¢ goes toward Town needs other than above,

OR
27.20¢ = Total Town (all of the above)

If you wish to calculate what portion you pay for what, use last year's tax bill. This will give you a "rough estimate". If the bill was \$600., you paid \$34.20 for Police Protection, \$61.80 for Highway Department, \$33.60 Dump & Rubbish and \$34.20 for the remaining town needs;
OR \$163.20 for the Total Town.

TOWN OFFICERS	TERM EXPIRES
MODERATOR	
William A. Warren	1982
SELECTMEN	
Carl F. Patten	1982
James E. Simpson	1983
Donald J. Crate	1984
ADMINISTRATIVE ASSISTANT & ASSESSOR	
Peter G. Russell	
TOWN CLERK	
Mary Lou Cadreact	1984
TOWN TREASURER	
Catherine A. Russi	1984
TAX COLLECTOR	
Rose B. Welch	1983
DEPUTY BOAT TAX COLLECTOR	
Donald A. Crate	April 1, 1982
OVERSEER OF PUBLIC WELFARE	
Carol C. Keating	May 1, 1982
HIGHWAY SUPERVISOR	
Gerald Lashua	May 1, 1982
PERMANENT POLICE	
Peter H. Giese, Chief	
Richard W. Bradley	
William F. Picken	
Stephen P. Johnson	
SPECIAL POLICE OFFICERS	
Richard Pollard	May 1, 1982
Phillip E. Packard	May 1, 1982
Alfred Egner, Jr.	May 1, 1982
Vernon L. Bond, Jr.	May 1, 1982
Richard Crate	May 1, 1982
Nelson K. Bean	May 1, 1982
Howard V. Walton	May 1, 1982
HEALTH OFFICER	
Board of Selectmen	
TRUSTEES OF TRUST FUNDS	
John P. Carr	1983
Hilry H. Smith	1984
Chester Beede	1982
RECREATION COMMISSION	
David Carr	1982
James Godfrey	1982
Donna Largent	1983
William L. Stone, Jr.	1984
Michael E. Cooney	1984

LIBRARY TRUSTEES	
Ann N. Tarney	1983
Phyllis Goodwin	1984
John L. Dunn, Jr.	1982
LIBRARIAN	
Marjorie Carr	
LIBRARY ASSISTANT	
Catherine A. Russi	
AUDITORS	
W. Robert Foley	1983
Kathryn A. Richmond	1982
BOARD OF ADJUSTMENT	
E. Steven Plumley	1986
Florence Tupper	1982
Virginia A. Church	1983
Jerome Stoller	1984
George Lapan	1985
TOWN HISTORIAN	
Jeanette Haarala	
CEMETERY AGENT	
Eugene Parker	May 1, 1982
FIRE WARDS	
Donald J. Crate	1982
Richard C. Pollard	1983
Donald A. Crate	1984
DIRECTOR OF CIVIL DEFENSE	
James H. Collins	
SUPERVISORS OF CHECKLIST	
Thelma Cattabriga	1982
Robert Hewitt	1984
Barbara McKinley	1986
PLANNING BOARD	
Carl Patten, Selectmen Rep.	
Jane H. Plumley, Alternate	May 1, 1982
Raymond P. Sawyer	May 1, 1982
Raymond Aldrich Resigned	May 1, 1983
Amos Hoyt, Chairman	May 1, 1984
Mary Lou Cadreact	May 1, 1984
Robert Bachand	May 1, 1985
John Goodwin, Alternate	May 1, 1985
Bruce Johnson	May 1, 1985
UPPER VALLEY-LAKE SUNAPEE COUNCIL	
David Miller	
MUNICIPAL PROPERTY COMMITTEE	
Ralph Schmanska	
Howard Adams	
Edwin C. Johnson	
Peter G. Russell	

BUDGET COMMITTEE

Kenneth Murphy	1984
Richard Shattuck	1984
Sharron Wheeler	1984
C. James Martel	1983
Marsha Miller, Co-Chairman	1983
Jane Plumley	1983
Edward LaBombard	1982
Rolf O. Knudson, Chairman	1982
Russell Muzzey III	1982

CONSERVATION COMMITTEE

James Simpson, Selectmen Rep.	
Linda Jones, Chairman - Resigned	May 1, 1981
Deborah Nelson - Resigned	May 1, 1981
Charles Clark - Resigned	May 1, 1982
Robert Hewitt	May 1, 1983

SCHOOL BOARD MEMBERS FROM ENFIELD

Edwin Johnson	1982
Carl Tyler	1983

REPRESENTATIVES TO GENERAL COURT - DISTRICT 8 (CANAAAN, ENFIELD, LYME)

C. Dana Christy	1982
Myrl R. Eaton	1982
John B. Hammond	1982

WARRANT FOR TOWN MEETING
STATE OF NEW HAMPSHIRE

GRAFTON S.S.

TOWN OF ENFIELD

To the inhabitants of the Town of Enfield qualified to vote in Town Affairs:

You are hereby notified to meet in the Enfield Elementary School in said Town of Enfield on the Ninth day of March next at ten o'clock in the forenoon, 1982, to act upon the following subjects:

Polls will open at ten A.M. and will not be closed before eight-thirty P.M. Articles in Warrant will be taken up beginning at seven P.M.

ARTICLE 1. To choose by ballot to serve for six years: One Supervisor of Checklist; to serve for five years: One member of the Board of Adjustment; to serve for three years: one Selectman, one Trustee of Trust Funds, one Library Trustee, one Fire Ward, two Recreation Commission members; to serve for two years: one Moderator, one Auditor.

And also to bring in your ballots on the following question: "Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy heating or cooling system which exemption shall be in an amount of one-half the building costs, not to exceed \$5,000? The exemption shall be given for two years only.

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, as provided under RSA Chapter 33.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to sell or lease any or all parcels of real estate acquired by the Town through Tax Collector's deed for non-payment of taxes, or any or all parcels not in public use; and to authorize the Board of Selectmen to execute and deliver in the name of the Town suitable deeds or leases of such real estate. The Selectmen may sell any real estate acquired by a Tax Collector's deed to the person to whom the taxes were assessed, at private sale; but all other sales shall be by public sale, such public sale to be advertised by suitable public notice.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to make application for and to receive in the name of the Town such gifts, advances, grants-in-aid, Federal Revenue Sharing Funds, HUD, EDA, EPA, FHA, BOR, or other funds for any Town purposes as may be forthcoming from the United States Government, the State of New Hampshire, or any other Federal, State or Local agency or person.

ARTICLE 5. To see if the Town will vote to purchase a twelve foot wing assembly for our John Deere Grader at a cost of \$9,250.

ARTICLE 6. To see if the Town will vote to purchase a four-wheel drive loader at a cost not to exceed \$65,000. and appropriate an amount in 1982, and borrow the remaining cost of the loader under the provisions of the Municipal Finance Act, RSA Chapter 33, with the principal and interest to be repaid in the next five years.

ARTICLE 7. To see if the Town will vote to raise the sum of One Thousand Two Hundred Thirty-Nine dollars and fifty-two cents (\$1,239.52) for Town Road Aid, and to receive the sum of Eight Thousand Two Hundred Sixty-Three dollars and forty-four cents (\$8,263.44) from the State.

ARTICLE 8. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against Budget Appropriations in the amounts indicated; and further to authorize the Selectmen to make Pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action thereon:

APPROPRIATION	ESTIMATED AMOUNT
Fire Truck (Capital Reserve)	\$ 5,000.
Police Cruiser	4,440.
Moore Property Note	9,000.
Whitney Hall Note	9,200.
Ambulance Fund	2,000.
Emergency Communications	<u>2,231.</u>
	\$31,871.

ARTICLE 9. To see if the Town will vote \$500. to establish a Capital Reserve for the Planning Board, to use for Master Plan publication or other planning related needs.

ARTICLE 10. To see if the Town will vote to authorize an independent audit of Town accounts for fiscal year 1981 for the required compliance of the Revenue Sharing audit (Section 123(c)(1) of the Revenue Sharing Act.

ARTICLE 11. To see if the Town will vote to purchase the LaSalette Beach for a sum of \$12,500. This is the area which we presently rent. The purchase price to be raised in 1982 or borrowed under the provisions of the Municipal Finance Act, RSA Chapter 33.

ARTICLE 12. To hear the report from the Rubbish Committee and act thereon.

ARTICLE 13. Pursuant to a petition of ten or more legal voters:

"Shall the Town Meeting allow the Selectmen to enter a Two (2) Year, Three (3) month contract with Earl Charbono? Contract terms are \$62,830. (Sixty-two Thousand Eight Hundred Thirty dollars) for 1982 with a 5% increase for 1983. Escalator clauses agreed by the Board of Selectmen and Earl Charbono are:

1. \$9.00 per week additional for new dwellings in multiples of ten, as of October 1, 1981.
2. \$20.00 per week for each 10¢ per gallon increase in regular gasoline. Increase to be gained at the 10¢ per gallon intervals starting at \$1.30 per gallon.
\$62,830. = \$1.94/\$1,000. value. If a house is taxed at \$30,000, Charbono's contract would cost \$58.20 per year or \$1.12 per week for that family.

ARTICLE 14. Pursuant to a petition of ten or more legal voters:

"To see if the Town of Enfield will appropriate the sum of \$1,000. (One Thousand dollars) to support the work of Headrest in the Year 1982."

ARTICLE 15. Pursuant to a petition of ten or more legal voters:

"To see if the Town of Enfield will appropriate the sum of \$3,171. (Three Thousand One Hundred Seventy-one dollars) to the Opportunity Center, a non-profit community based organization, in order to support its continued service to the residents of the Town of Enfield."

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend up to \$400,000 in HUD Community Development Block Grant funds for the improvement of the Enfield water system. Furthermore, that the Chairman of the Board of Selectmen be authorized to sign any and all administrative forms relative to the conduct of said HUD grant, including, but not limited to HUD 7015.15, certification and release of funds.

ARTICLE 17. To see if the Town will vote to adopt the Budget and Raise and Appropriate the various sums recommended and posted by the Budget Committee or act thereon.

ARTICLE 18. To see if the Town will vote that if the purpose or objects, hereinafter designated, for which appropriations for the year 1982 may have not been fully accomplished during the fiscal year, the funds so appropriated or unexpended on the unfinished portion of such object, shall be placed in a Capital Reserve Fund, dedicated to the purpose or object of its conception, until such time as the Board of Selectmen, acting as agents of the Town shall have the opportunity or occasion for fulfilling or completion of the purpose for which said appropriation was created.

The specifically designated purposes are as follows:

Acquisition of New Highway Equipment, Police Cruiser, Ambulance, Civil Defense, Removal and Planting of Trees, Water Department, Sidewalk Construction, Town Parks Improvements, Sewerage Study and Fire Truck.

ARTICLE 19. To hear the reports of agents, auditors, committees or any other officers heretofore chosen and pass any vote relating thereto.

Carl F. Patten

James E. Simpson

Donald J. Crate

SELECTMEN OF ENFIELD, N.H.

A true copy of Warrant - Attest.

Carl F. Patten

James E. Simpson

Donald J. Crate

SELECTMEN OF ENFIELD, N.H.

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ Enfield _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1982 to December 31, 1982 or for Fiscal
Year From _____ 19 ____ to _____ 19 ____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Ray J. Knudsen DMD
Robert J. May
Edwin H. Bingham
Richard W. Shattuck
James Martel

Date February 7 1982

Russell Montgomery
Sharon A. Wheeler
Maria A. Miller
Jane H. Plumley

PURPOSES OF APPROPRIATION (RSA 31:4)		Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee	
GENERAL GOVERNMENT					Recommended 1982	Not Recommended
1	Town Officers Salary	19,345.	19,378.94	21,325.	21,325.	
2	Town Officers Expenses	44,000.	41,458.42	47,075.	47,975.	
3	Election and Registration Expenses	1,570.	638.19	1,000.	1,000.	
4	Cemeteries	3,950.	4,632.55	4,050.	4,050.	
5	General Government Buildings	16,920.	18,090.09	11,343.	11,343.	
6	Reappraisal of Property	3,000.	3,000.	3,000.	3,000.	
7	Planning and Zoning	451.	270.50	501.	501.	
8	Legal Expenses	3,000.	459.	1,000.	1,000.	
9	Advertising and Regional Association					
10	Contingency Fund					
11	Building Fuel	-----	-----	17,820.	17,820.	
12	Town Building Improvements	4,800.	4,800.	3,500.	3,500.	
13	CETA	1.	0.	1.	1.	
14	Revenue Sharing Audit			6,000.	6,000.	
PUBLIC SAFETY						
15	Police Department	77,298.	84,389.71	90,680.	90,680.	
16	Fire Department	18,575.	24,275.05	14,930.	14,930.	
17	Civil Defense	1.	1.	1.	1.	
18	Building Inspection					
19	Tree Care	2,000.	1,283.25	2,500.	2,500.	
20	Crossing Guard	2,494.	2,157.18	2,900.	2,900.	
21	Emergency Service Dispatch	5,500.	5,485.83	6,100.	6,100.	
22	Emergency Communications System	1,775.	1,775.	2,231.	2,231.	
HIGHWAYS, STREETS & BRIDGES						
23	Town Maintenance					
24	General Highway Department Expenses	148,030.	156,866.16	164,894.	164,894.	
25	Town Road Aid	1,228.		1,239.52	1,239.52	
26	Highway Subsidy			12,400.	12,400.	
27	Additional Subsidy	14,120.	13,912.73	12,800.	12,800.	
28						
29	Street Lighting	11,200.	10,497.12	12,950.	12,950.	
30	Sidewalk Construction	3,000.	4,964.	3,000.	3,000.	
SANITATION						
31	Solid Waste Disposal					
32	Garbage Removal	70,250.	69,540.83	89,100.	89,100.	
33						
34						
35						
36						
HEALTH						
37	Health Department	400.	150.90	350.	350.	
38	Hospitals and Ambulances	2,330.	1,872.99	2,330.	2,330.	
39	Animal Control					
40	Vital Statistics					
41	Mascoma Home Health Services	6,510.	6,509.48	6,912.78	6,913.	
42	Water Study	20,000.	1,884.	1.	1.	
43	Sewer Study	1.	28.91	1.	1.	
WELFARE						
44	General Assistance	14,000.	17,911.16	18,000.	18,000.	
45	Old Age Assistance	9,000.	5,652.14	8,000.	8,000.	
46	Aid to the Disabled					
47						
48						

PURPOSES OF APPROPRIATION (RSA 31:4)		Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee	
CULTURE AND RECREATION					Recommended 1982 (1982-83)	Not Recommended
49	Library	14,850.	14,713.62	14,817.	14,817.	
50	Parks and Recreation	5,498.	4,565.92	4,762.	5,000.	
51	Patriotic Purposes	200.	178.82	200.	200.	
52	Conservation Commission	1.	0.00	1.	1.	
53	Historical Records	305.	303.92	300.	300.	
54	Town Parks Improvements	1,700.	3,263.77	1.	1.	
55	Senior Citizens Council	1,695.	1,695.	1,865.	1,865.	
56	Senior Citizens Public Trans.	780.	714.70	3,120	3,120.	
DEBT SERVICE						
57	Principal of Long-Term Bonds & Notes	18,200.	18,200.	41,200.	41,200.	
58	Interest Expense - Long-Term Bonds & Notes	5,514.	5,514.	6,300.	6,300.	
59	Interest Expense - Tax Anticipation Notes	70,000.	45,945.98	60,000.	60,000.	
60	Interest Expense - Other Temporary Loans					
61	Fiscal Charges on Debt					
62						
CAPITAL OUTLAY						
63	4 WD Loader			1.	1.	
64	Grader Wing			1.	1.	
65						
66						
67						
68						
69						
OPERATING TRANSFERS OUT						
70	Payments to Capital Reserve Funds	11,000.		13,000.	13,000.	
71	Municipal and District Court Expenses					
72	Capital Reserves Available	86,054.59	7,321.75	141,250.68	141,250.68	
73						
74						
75						
MISCELLANEOUS						
76	Municipal Water Department	16,150.	20,254.15	16,150.	16,150.	
77	Municipal Sewer Department					
78	FICA, Retirement & Pension Contributions	13,200.	17,271.15	20,450.	20,450.	
79	Insurance	39,000.	37,797.26	50,964.	50,964.	
80	Unemployment Compensation					
81	HUD CDBG (Water Imp.)			400,000.	400,000.	
82	LaSalette Beach			1.	1.	
83	Headrest			0.00		1.
84	Opportunity Center			0.00		1.
85	TOTAL APPROPRIATIONS	788,896.48	679,625.17	1,336,318.98	1,343,456.20	2.

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 812,424.68

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 531,031.52

BUDGET OF THE TOWN OF Enfield, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SOURCES OF REVENUE		Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
TAXES					
86	Resident Taxes	18,800.	18,445.	18,800.	18,800.
87	National Bank Stock Taxes	0.	12.	0.	0.
88	Yield Taxes	3,000.	3,853.73	3,200.	3,200.
89	Interest and Penalties on Taxes		2,419.	600.	600.
90	Inventory Penalties				
91					
92					
INTERGOVERNMENTAL REVENUES					
93	Meals and Rooms Tax	27,000.	53,086.54	21,000.	21,000.
94	Interest and Dividends Tax	25,000.	34,253.49	9,900.	9,900.
95	Savings Bank Tax	6,600.	9,078.99	9,000.	9,000.
96	Highway Subsidy & Add'l. Subsidy	32,620.	26,960.79	25,200.	25,200.
97	Railroad Tax	0.	8.30	0.	0.
98	Town Road Aid	0.	3,167.24	0.	0.
99	Class V Highway Maintenance (Duncan)				
100	State Aid Water Pollution Projects	1.	0.	1.	1.
101	Reimb. a/c State-Federal Forest Land	0.	247.20	0.	0.
102	Other Reimbursements				
103	Boat Taxes	700.	671.25	600.	600.
104					
105					
106					
107	Federal Grants				
108	BOR	500.	0.	500.	500.
109	HUD-CDBG			400,000.	400,000.
110	CETA		0.	1.	1.
111	Economic Development	1.	0.	1.	1.
LICENSES AND PERMITS					
112	Motor Vehicle Permit Fees	62,000.	69,685.	70,000.	70,000.
113	Dog Licenses	1,900.	3721.15	3,400.	3,400.
114	Business Licenses, Permits and Filing Fees	350.	265.	250.	250.
115					
116					
117					
CHARGES FOR SERVICES					
118	Income from Departments	600.	4,000.	100.	100.
119	Rent of Town Property	100.	170.	100.	100.
120					
121					
122					
MISCELLANEOUS REVENUES					
123	Interest on Deposits	70,000.	64,603.97	60,000.	60,000.
124	Sale of Town Property				
125	Income of Trust Funds	400.	12,414.42	500.	500.
126					
OTHER FINANCING SOURCES					
127	Proceeds of Long-Term Debt				
128	Income from Water and Sewer Departments	16,150.	17,443.93	16,150.	16,150.
129	Withdrawal from Capital Reserve	86,054.	7,321.75	141,250.68	141,250.68
130	Revenue Sharing Fund	37,917.49	35,024.	31,871.	31,871.
131	Fund Balance				
132					
133					
134	TOTAL REVENUES AND CREDITS	389,692.49	339,891.96	812,424.68	812,424.68

Business Profits to be Applied	20,000.	97,171.13	96,000.	96,000.
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FINANCIAL REPORT
of the
T O W N O F E N F I E L D

NEW HAMPSHIRE

in Grafton County

for the

Fiscal Year Ending December 31, 1981

Certificate

This is to certify that the information in this
report was taken from official records and is complete
to the best of our knowledge and belief.

Carl F. Patten
James E. Simpson
Donald J. Crate
SELECTMEN

Catherine A. Russi
TREASURER

ASSETS

CASH:	
In hands of Treasurer	\$ 476,348.07
In hands of Officials	200.00
TOTAL	<u>\$ 476,548.07</u>

CAPITAL RESERVE FUNDS:

Civil Defense	\$ 1,572.71	
New Road Equipment	4,438.56	
George Pond Dam	136.25	
Lakeview Cemetery	17,973.56	
Lockhaven Cemetery	1,567.48	
Town Dump	3,548.64	
Police Cruiser	4,789.11	
Municipal Buildings	2,437.42	
Reappraisal	360.84	
Sewerage Study	7,921.94	
Ambulance	7,051.95	
Town Parks Improvements	4.55	
Water Department	79,259.55	
Sidewalk Construction	365.43	
Tax Mapping	1,735.59	
Whitney Hall	458.29	
Conservation	958.16	
Fire Department	44.10	
Tree Care	1,019.25	
New Highway Trucks	394.90	
Fire Truck Fund	<u>5,212.40</u>	141,250.68

ACCOUNTS DUE TO THE TOWN:

Water Rents	2,200.00
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UNREDEEMED TAXES:

Levy of 1980	20,625.62	
Levy of 1979	3,683.32	
Levy of 1978	<u>478.53</u>	24,787.47

UNCOLLECTED TAXES:

Levy of 1981 Including Resident Taxes	146,896.91	
Levy of 1980	195.11	
Levy of 1979	<u>120.00</u>	147,212.02

TOTAL ASSETS	<u>\$ 791,998.24</u>
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Fund Balance, December 31, 1980	101,191.71
Fund Balance, December 31, 1981	<u>147,912.90</u>
Change in Financial Condition	46,721.19
Water Account Transferred to Capital Reserve	

LIABILITIES

Yield Tax Deposits (Escrow Account)	6,152.66
School District Taxes Payable	<u>496,682.00</u>
TOTAL ACCOUNTS OWED BY TOWN	502,834.66
Capital Reserve Funds: (Offsets similar Asset account)	141,250.68
TOTAL LIABILITIES	644,085.34
CURRENT SURPLUS	<u>147,912.90</u>
GRAND TOTAL	791,998.24

RECEIPTS

Current Revenue

From Local Taxes:	
Property Taxes 1981	1,213,332.15
Resident Taxes 1981	18,230.00
Yield Taxes 1981	2,994.83
Property Taxes & Yield Taxes-Previous Years	132,040.37
Resident Taxes- Previous Years	1,320.00
Land Use Change Tax-Current & Prior Years	106.87
Interest Received on Delinquent Taxes	2,256.65
Penalties: Resident Taxes	163.00
Tax Sales Redeemed	48,552.71
Boat Taxes	<u>671.25</u>
TOTAL TAXES COLLECTED AND REMITTED	1,419,667.83

From State:	
Meals & Rooms Tax	18,833.05
Interest and Dividends Tax	34,253.49
Savings Bank Tax	9,078.99
Highway Subsidy	13,048.06
Railroad Tax	8.30
Town Road Aid	3,167.24
Reimb. a/c Road Toll Refund	132.15
Reimb. a/c Business Profits Tax	97,171.13
Additional Highway Subsidy	<u>13,912.73</u>
TOTAL RECEIPTS FROM STATE	189,605.14

From Local Sources, Except Taxes	
Motor Vehicle Permit Fees	68,209.50
Dog Licenses, Fines and Penalties	2,054.15
Business Licenses, Permits and Filing Fees	2,039.50
Rent of Town Property	170.00
Interest Received on Deposits	68,473.55
Income From Trust Funds	1,531.02
Income From Departments	12,757.57
Sale of Certificates of Deposit	200,000.00
Income From Water Department	<u>17,486.93</u>
TOTAL INCOME FROM LOCAL SOURCES	372,722.22

Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	1,000,000.00
Proceeds of Long Term Notes	58,000.00
Insurance Adjustments	104.00
Refunds	961.27
Withdrawals from Capital Reserve Funds	<u>7,321.75</u>

Sale of Town Property	4,840.70
Yield Tax Security Deposits	3,535.58
Current Use Filing Fees	15.00
Social Security	3.32
Legal Fees	<u>75.00</u>
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	1,074,856.62
Grants from Federal Government:	
Revenue Sharing	35,024.00
Interest on Investments of Revenue Sharing Funds	<u>397.08</u>
TOTAL GRANTS FROM FEDERAL GOVERNMENT	35,421.08
Total Receipts Other than Current Revenue	1,074,856.62
Total Receipts from All Sources	3,092,272.89
Cash on hand January 1, 1981 less bad checks (412.48)	<u>497,024.63</u>
GRAND TOTAL	3,588,885.04

PAYMENTS

Current Maintenance Expenses

General Government:

Town Officers' salaries	19,378.94
Town officers' expenses	42,084.22
Election & Registration Expenses	638.19
Resident Tax Fees	1,105.50
Town Hall & Other Buildings Expenses	18,090.09
Reappraisal of property	3,000.00
Tax mapping	<u>590.86</u>
	84,887.80

Protection of Persons & Property:

Police department	86,650.79
Dispatch Service & Emergency Communications	7,260.83
Fire department, including forest fires	24,275.05
Care of trees	1,283.25
Planning & Zoning	462.76
Crossing Guard	2,157.18
Insurance	37,901.26
Annuity	(236.71)
Conservation Commission	<u>41.17</u>
	159,795.58

Health:

Health Department	2,143.89
Town Dump & Garbage Removal	<u>69,540.83</u>
	71,684.72

Highways & Bridges:

Town Road Aid	4,391.61
Street Lighting	10,497.12
General Expenses of Highway Department	<u>171,781.30</u>
	186,670.03

Libraries:

Historical Records	305.92
Library	<u>15,027.10</u>
	15,333.02

Public Welfare:

Town poor	23,077.26
Old age assistance	<u>5,652.14</u>
	28,729.40

Patriotic Purposes:

Memorial Day	178.82
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Recreation:

Parks & Playgrounds	4,653.17
Parks Improvements	<u>1,700.00</u>
	6,353.17

Public Service Enterprises:

Sewer Study	60.09
Municipal Water Department	20,400.15
Water Study	1,884.00
Cemeteries	<u>4,632.55</u>
	26,976.79

Unclassified:

Damages & Legal Expenses	837.50
Advertising & Regional Associations	12,988.81
Employees retirement & Social Security	17,271.15
Timber Tax	3,122.65
Taxes bought by Town	51,524.95
Discounts, Abatements, Refunds	748.90
Purchase of Certificates of Deposit	200,000.00
New Equipment	<u>2,780.79</u>
	289,274.75

Debt Service:

Payments on Tax Anticipation Notes	1,000,000.00
Principal - long term notes and bonds	18,200.00
Interest - long term notes and bonds	5,514.00
Interest on temporary loans	<u>45,945.98</u>
	1,069,659.98

Capital Outlay:

Payments to capital reserve funds	49,869.70
Crystal Lake Bridge	45,904.86
Town Buildings Improvements	5,874.20
Sidewalk Construction	4,964.00
Police Lab	798.62
Highway truck	<u>34,619.40</u>
	142,030.78

Payments to Other Governmental Divisions:

Payments to State a/c Dog License Fees & Marriage Lic.	361.00
Payments to State a/c 2% Bond & Debt Retirement Taxes	68.98
Taxes paid to County	84,906.00
Payments to School District:	
1981 Tax	453,236.15
1982 Tax	<u>492,390.00</u>
	1,030,962.13

TOTAL PAYMENTS FOR ALL PURPOSES

Cash on Hand December 31, 1981	3,112,536.97
	<u>476,348.07</u>
GRAND TOTAL	3,588,885.04

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1981

Long Term Notes Outstanding:	
#15610 Municipal Building	46,000.00
Moore Property	18,000.00
Highway Truck	22,000.00
Crystal Lake Bridge	<u>36,000.00</u>
TOTAL LONG TERM INDEBTEDNESS	122,000.00

RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - Dec. 31, 1980	82,200.00
New Debt Created During Fiscal Year:	
Long Term Notes Issued	<u>58,000.00</u>
	140,200.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	<u>18,200.00</u>
OUTSTANDING LONG TERM DEBT	122,000.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1981

Enfield Center Town Hall, Lands & Buildings				\$ 13,000
Furniture and Equipment				2,000
Whitney Hall, Library, Lands & Buildings				200,000
Furniture and Equipment				9,000
Police Department, Equipment				4,000
Fire Department, Lands & Buildings				46,750
Equipment				100,000
Highway Department, lands & buildings				70,000
Equipment				150,000
Materials & Supplies				1,500
Parks, Commons & Playgrounds				18,400
Water Supply Facilities, Town owned				152,200
Land Acquired by Tax Collector's Deeds:				
Gilley Land	8,900	G. Johnson land	30,000	
Smith Land	2,050	Cora Richardson		
George Land	250	land	25,000	67,800
Hrs. of C. Chase				
Land	100			
Morris & Ruth Stern				
land	1,500			
Land acquired by Gift:				
Dustin land	1,200	Plumley land	1,000	
Dewey land	5,400	Dow Spring	1,000	8,600
Land Acquired by Purchase:				
Dump				1,450
Parking Lot				1,500
Lakeview Cemetery				4,000
Lockhaven Cemetery (addition)				500
				<u>\$851,700</u>

SUMMARY INVENTORY OF VALUATION

Land	\$14,820,490
Buildings	17,678,350
Public Utilities - Electric	638,150
Mobile Homes and Trailers	
assessed as personal property	1,131,350
TOTAL VALUATION BEFORE EXEMPTIONS	<u>\$34,268,340</u>
Less Blind Exemptions	12,100
Less Elderly Exemptions	850,650
TOTAL EXEMPTIONS ALLOWED	<u>862,750</u>
Net Valuation on Which Tax Rate	
is Computed	\$33,405,590
Total Veteran's Tax Credits Allowed	20,900
Property Tax Breakdown:	
Town	\$1.13
County	.24
School	2.75
	<u>\$4.12</u>

Town Clerk's Report
December 31, 1981

422 Dog Licenses	\$ 1874.15
Penalties	<u>145.00</u>
	2019.15
Dog Fines	\$ 35.00
	<u>\$ 2054.15</u>
Fees Collected and Remitted to Treasurer	1774.50
	<u>\$ 3828.65</u>
1981 Motor Vehicle Permits Issued 2992	68209.50
	<u>\$72038.15</u>

Mary Lou Cadreact
Town Clerk

WELFARE DEPARTMENT 1981

Changes in Federal and State programs, reduction in grants for Food Stamps, AFDC and APTD, failure of the State to fund Foster Care past the age of 18, and increases in court-ordered placements this past year and a law that makes the Town responsible for attorney costs for indigent parents greatly increased the expenditures of Enfield.

Appropriations:		Expenditures:	
Town Poor	14,000.00	APTD/OAA	5,652.14
OAA/APTD	9,000.00	Indigent Parents	643.75
Credits	<u>5,166.10</u>	Rent	9,016.62
Total Availabel	28,166.10	Food	2,711.33
		Fuel/Elec.	3,576.99
		Foster Care	6,795.76
		Misc.	<u>332.61</u>
		Total	28,729.40

Overexpended \$563.30

A change in the settlement law may be implemented in 1982 making towns liable for OAA/APTD past the 365 day responsibility when after 365 days of aid these parties would become the responsibility of Grafton County. This could increase the expenses in these divisions, However, a number of Foster Care placements will shortly become the responsibility of the County.

Carol Keating, Overseer

TREASURER'S REPORT

DECEMBER 31, 1981

Balance in Bank January 1, 1981 \$ 497,024.63

Received in 1981:

Town Clerk	72,038.15
Tax Collector:	
Regular	1,371,115.12
Redemptions	48,552.71
Water	17,340.93

Selectmen: 1,578,959.92

Interest on:

Revenue Sharing A/C	397.08
Business Savings A/C	2,760.35
Escrow Timber A/C	296.50
Water A/C	<u>812.13</u>

TOTAL RECEIPTS \$3,589,297.52

PAID OUT BY SELECTMEN'S VOUCHERS \$3,112,536.97

BAD CHECKS 412.48

BALANCE IN HANDS OF TREASURER 12/31/81 476,348.07

Balance in Checking Account 434,602.39

Balance in Savings Accounts:

Revenue Sharing	313.94
Business	35,279.08
Escrow Timber	6,152.66
Water (Transferred to Capital Reserve)	<u>0.00</u>

\$ 476,348.07

Respectfully Submitted,

Catherine A. Russi
Treasurer

TAX COLLECTOR'S REPORT

WATER TAX ACCOUNT

Year Ending 12/31/81

	<u>Current to 3/1/82</u>	<u>Prior</u>
To Collect	\$8,735.12	\$10,604.81
Penalties	<u>136.00</u>	<u>48.00</u>
Total Debits	\$8,871.12	\$10,652.81
<u>REMITTED TO TREASURER</u>		
Accounts	\$7,761.12	\$ 9,378.81
Penalties	136.00	48.00
Uncollected	<u>974.00</u>	<u>1,226.00</u>
Total Credits	\$8,871.12	\$10,652.81

Respectfully submitted,

Rose B. Welch, Tax Collector

TAX COLLECTOR'S REPORT

January 1, 1981 - December 31, 1981

	<u>1981</u>	<u>1980</u>	<u>Prior</u>
Property Tax	\$1,358,592.62	\$130,734.98	\$734.03
Resident Tax	21,120.00	2,090.00	140.00
Yield Tax	5,313.73	857.22	
Land Use Change Tax	106.87		
Boat Tax	671.25		
Overpayments			
a/c Prop. Tax	120.23		
a/c Res. Tax	20.00		
Interest	255.22	1,940.11	61.32
Penalties	36.00	125.00	2.00
TOTAL DEBITS	\$1,386,236.02	\$135,747.31	\$937.35
<u>REMITTED TO TREASURER</u>			
Property Tax	\$1,213,332.15	\$130,709.87	\$473.28
Resident Tax	18,230.00	1,300.00	20.00
Yield Tax	2,994.83	857.22	
Land Use Change Tax	106.87		
Boat Tax	671.25		
Interest	255.22	1,940.11	61.32
Penalties	36.00	125.00	2.00
	\$1,235,626.32	\$134,932.20	\$556.60
<u>ABATEMENTS</u>			
Property Tax	3,232.79		260.75
Resident Tax	480.00	620.00	
<u>UNCOLLECTED TAXES</u>			
Property Tax	142,147.96	25.11	
Resident Tax	2,430.00	170.00	120.00
Yield Tax	2,313.95		
TOTAL CREDITS	\$1,386,236.02	\$135,747.31	\$937.35

Respectfully submitted,

Rose B. Welch, Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

As of December 13, 1981

	<u>1980</u>	<u>1979</u>	<u>1978</u>
Unredeemed Taxes		\$15,330.21	\$7,160.60
Taxes Sold to Town	\$50,563.68		
Interest & Costs	<u>1,583.64</u>	<u>1,720.47</u>	<u>1,219.73</u>
TOTAL DEBITS	\$52,147.32	\$17,550.68	\$8,380.33
<u>REMITTED TO TREASURER</u>			
Redemptions	\$28,139.81	\$10,601.19	\$5,237.87
Interest & Costs	1,583.64	1,720.47	1,219.73
Deeded to Town	1,798.25	1,545.70	1,394.20
Unredeemed Taxes	<u>20,625.62</u>	<u>3,683.32</u>	<u>478.53</u>
TOTAL CREDITS	\$52,147.32	\$17,550.68	\$8,380.33

Respectfully submitted,

Rose B. Welch, Tax Collector

REPORT OF SELECTMEN
DETAIL OF SELECTMEN'S RECEIPTS 1981

Received from State Treasurer:

Interest & Dividend Tax	34,253.49
Savings Bank Tax	9,078.99
Rooms & Meals Tax	10,833.05
Highway Subsidy Grant	13,048.06
Additional Highway Subsidy Grant	13,912.73
Business Profits Tax	97,171.13
Town Road Aid	3,167.24
Railroad Tax	8.30
Gas Tax Refund	132.15
	<u>189,605.14</u>

From U.S. Government	
Revenue Sharing	35,024.00

From Interest on Bank Certificate of Deposit	64,604.57
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From Loans Received:

Temporary Loan in anticipation of taxes	1,000,000.00
Long Term Notes: Crystal Lake Bridge	36,000.00
Highway Truck	22,000.00
	<u>1,058,000.00</u>

From Sale of Town Property:

Lakeview Cemetery	1,950.00
Tax Sale Redemption	2,890.70
	<u>4,840.70</u>

Income from Trust Funds:

Johnson & Gage Funds	459.70
Cemetery Perpetual Care	1,071.32
	<u>1,531.02</u>

From Capital Reserve Funds:

Sidewalk Construction	1,964.00
New Highway Truck	1,119.40
Whitney Hall Renovation	798.62
Tax Mapping	570.86
Sewer Study	27.91
Reappraisal	20.00
New Road Equipment	1,217.02
Town Parks Improvements	1,563.77
Conservation	40.17
	<u>7,321.75</u>

From General Fund:

1979 Oak Grove Street Riot	237.55
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From Departments:

Town Officer's Expenses	169.95
Town Halls & Buildings	379.90
Planning Board	133.24
Ambulance	120.00
Recreation	40.00
Highway Department	65.00
Library	313.43

Police Department:	Pistol Permits	196.00
	Parking Tickets	14.00
	Insurance	359.00
		<u>569.00</u>

1,790.57

Income from Other Sources:

Current Use Application Fees	15.00
Rent of Town Property	170.00
Timber Tax Escrow	3,535.58
Building Permits	80.00
Junkyard License	25.00
Beano License	85.00
Game License	75.00
	<u>3,985.58</u>

DETAILS OF SELECTMEN'S PAYMENTS 1981

TOWN OFFICER'S SALARIES

Carl F. Patten, Chairman, Board of Selectmen	1,050.00
James E. Simpson	900.00
Donald J. Crate	900.00
Rose B. Welch, Tax Collector	2,750.00
Mary Lou Cadreact, Town Clerk	8,350.00
Winona Tyler, Deputy Town Clerk	83.94
Catherine A Russi, Treasurer	2,150.00
Martha Lorimer, Deputy Treasurer	300.00
Carol Keating, Overseer of Welfare	1,500.00
William A. Warren, Moderator	40.00
Paul A. Rondinone, Assistant Moderator	15.00

Supervisors of Checklist

Barbara McKinley	130.00
Thelma Cattabriga	130.00
Robert Hewitt	130.00

Trustees of Trust Funds

John P. Carr, Treasurer	200.00
Chester Beede	50.00
Hilry Smith	50.00

Auditor

W. Robert Foley	500.00
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Fire Wards

Donald A. Crate	50.00
Donald J. Crate	50.00
Richard Pollard	50.00

19,378.94

TOWN OFFICER'S EXPENSES

Selectmen:

Town Report & Tax List	1,062.86
Telephone	1,404.25
Dues to Association & Municipal	649.26
Postage	1,246.85
Printing Notices	173.96
Deeds & Transfers	661.87
Printed Forms & Supplies	341.27

Equipment & Repairs	971.11
Law Books	72.00
Blotter Book/Tax Bills	1,446.32
Police Patrolman Advertising	468.27
Mileage	5.10
New Equipment	896.75
Conference Fees	469.80
Misc.	27.75
Transfer of Timber Tax to Escrow	(418.50)

Selectmen's Clerks	
Jeanette Haarala	4,079.63
Janet Shepard	4,205.75
Carol Keating	2,300.00

Administrative Assistant	
Peter Russell	16,675.00
Car Allowance	1,000.00
Mileage	1,166.24
Dues	125.00
	<u>39,535.29</u>

Tax Collector:

Bond	122.25
Postage	793.90
Printed Forms & Supplies	211.76
Dues	15.00

Boat Tax Collector Bond	30.00
	<u>1,177.91</u>
Town Clerk	
Bond	22.30
Deputy Bond	22.30
Forms, Supplies, Service	221.09
Advertising	22.69
Telephone (with Tax Collector & Welfare)	344.25
Mileage & Travel	209.14
Assoc. Dues	31.00
Equip. & Repairs	83.50
Printing Notices	19.49
Postage	18.00
	<u>1,019.76</u>
Town Treasurer	
Bond	122.25
Forms & Supplies	27.74
Postage	15.00
	<u>164.99</u>
Trustee of Trust Funds	
Bonds	123.90
Welfare Agent	
Forms & Supplies	14.02
Mileage & Misc.	74.10
	<u>88.12</u>
GRAND TOTAL OF TOWN OFFICER'S EXPENSES	42,084.22
REAPPRAISAL:	
Salaries: Peter Russell	2,000.00
Mileage	1,000.00
	<u>3,000.00</u>
POLICE DEPARTMENT	
Salaries:	
Giese, Peter	18,500.00
Bradley, Richard	15,000.00
Picken, William	12,500.00
Cheney, Edward	4,583.37
Johnson, Stephen	1,543.05
Bond, Vernon Jr.	5,818.10
Pollard, Richard	1,014.00
Packard, Phillip	1,111.90
Cheney, Edward	140.18
Egner, Alfred Jr.	864.00
Crate, Richard	64.00
Bradley, Richard	76.40
Johnson, Stephen	128.00
Bean, Nelson	1,306.00
Smith, Earl	46.80
Hill, Ronald	41.60
Batten, Keith	179.20
Aldrich, Anthony	20.00
Gobeille, Fred	57.20
Walton, Howard	224.00
O'Connor, Mark	31.20
Less Reimbursements	(1,586.64)

Gas & Oil	9,325.53
Repairs	3,927.00
Tires	981.56
Typist, C. Giese	555.68
Supplies	1,791.66
Printed Forms	129.60
Postage	105.89
Radio Repairs	540.87
Radar Repairs	60.40
Telephone	2,134.70
Photography	331.18
Uniform Allowance:	
Full-time	908.31
Part-time	508.12
Fingerprints, supplies, forms	31.50
Law Books	443.16
Law Periodicals	95.75
Ammunition/targets	367.39
Training	110.00
Travel	280.00
Radio	295.00
Patrolman's physical	80.00
Prisoner's Food	26.94
	<hr/> 84,697.60

FIRE DEPARTMENT

UNION STREET	
Firemen's Services	6,811.50
Telephone/siren	396.52
Electricity	713.38
Heating Fuel	3,464.82
Assoc. Dues	46.00
Gasoline	134.48
Supplies	1,188.86
Repairs/Services	7,226.97
Equipment	712.80
Rent of Land	105.00
Drowning Disaster	64.88
Sub-total	<hr/> 20,865.21

CENTER STATION	
Firemen's Services	705.25
Fuel	1,475.36
Electricity	123.90
Repairs	990.21
Gasoline	115.21
Sub-total	<hr/> 3,409.84

Grand Total Fire Department 24,275.05

AMBULANCE

Inspection	7.00
Gasoline	361.68
Repairs: Vehicle	219.41
Communications	229.23
Supplies	270.00
Oxygen Refills	107.52
Continuing Education	510.00
Replace Monitors	276.25
Misc.	11.90
	<hr/> 1,992.99

TOWN HALLS AND OTHER BUILDINGS

WHITNEY HALL	
Janitor: Edward Chouinard	3,269.00
Repairs	476.00
Labor & Supplies	956.92
Fuel	6,075.46
Electricity	1,627.45
New Equipment & Furniture	1,299.31
	<u>13,749.14</u>

CENTER HALL	
Electricity	28.59

TOWN SHED	
Fuel Tanks	2,032.52
Repairs	412.14
	<u>2,444.66</u>
Moore Building	145.39

UNION STREET FIRE STATION	
Repairs	374.85
Supplies	79.91
Fuel Tank	1,238.05
	<u>1,692.81</u>

CENTER FIRE STATION	
Repairs	74.50

GRAND TOTAL TOWN HALLS & BUILDINGS	<u>13,090.09</u>
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RECREATION	
Salaries:	
Loupis, Sandra	604.13
Quimby, Melissa	553.00
Collins, Louise	500.00
Barrett, Melissa	268.00
Fairbanks, Fleet	840.00
Murray, Shauna	42.00
Supplies	
Telephone	86.48
Entertainment (films)	321.67
Little League	325.00
Electricity	31.89
Repairs	2.69
Misc.	25.71
Insurance	173.75
Paving of Boat Launch	826.33
Total	<u>4,653.17</u>

CEMETERIES AND PARKS	
Salaries:	
Parker, Eugene	2,901.20
Barker, Roy	1,038.60
Repairs	438.38
Supplies	59.37
Equipment	165.00
Beach Repairs	30.00
	<u>4,632.55</u>

PLANNING BOARD

Legal Notices	115.89
Postage	105.41
Services/Supplies	91.46
Clerk Salary	150.00
	<u>462.76</u>

CONSERVATION COMMISSION

Posters	39.10
Postage	2.07
	<u>41.17</u>

HEALTH DEPARTMENT

Water Tests	148.00
Postage	2.90
	<u>150.90</u>

MASCOMA HOME HEALTH SERVICES, INC. 6,509.43

WATER DEPARTMENT

Chlorine Supplies	968.02
Chlorine Maintenance:	
Pauline Blain	400.00
Andrew Stevens	1,614.00
Richard Hall	<u>300.00</u>

2,314.00

Electricity	28.74
Printing	91.16
Gasoline	91.00
Training	52.00
Misc.	4.32
Flushing Mains	148.00

Repairs:

Carl Patten Construction	5,716.00
George Caldwell	75.96
Miller Construction	215.50
E. C. Johnson	3.23
Sanel Auto	169.78
Eldon Owens	66.40
Steven McKinley	40.00
Transfer from Highway	<u>2,745.02</u>

9,031.89

Supplies:

George Caldwell	4,342.01
C. A. Turner	2,482.04
Central Supply	25.56
E. C. Johnson	92.71
Water Works Supply	245.77
Hanover Water	106.26
Lakeview Sports	19.50
Ti Sales	220.12
Lebanon Crushed Stone	23.75
Kibby Equipment	26.50
F. W. Webb	6.80
Don's Sales & Service	30.00
Dulac's Building	50.00

7,671.02
20,400.15

GRAND TOTAL WATER DEPARTMENT

WATER DEPT. -CONTINUED

Water Rents	\$17,003.93
" " Penalties	182.00
	<u>\$17,185.93</u>
Town receipts	146.00
	<u>\$17,331.93</u>

Expended:	
Maintenance	20,192.65
Water Study	1,884.00
	<u>\$22,076.65</u>

Over expenditure to come from Capital Reserve	\$4,890.72
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Received from Treasurer's Savings Accounts	\$41,092.67
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Transferred to Trustee of Trust Funds	\$36,201.95
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INSURANCE

Blue Cross/Blue Shield	2,794.78
Workmen's Compensation	16,833.51
Life/Disability	894.83
General Liability	10,239.00
Public Officials Liability	3,075.00
Town Halls & Buildings	2,944.00
Unemployment Compensation	995.14
Bonding	125.00
	<u>37,901.26</u>

DAMAGES & LEGAL EXPENSES

Legal Fees	494.00
Property Damage	25.00
Dog Damages	15.00
Dog Care	303.50
	<u>337.50</u>

HISTORICAL RECORDS

Books	19.00
Supplies	124.72
Dues	15.00
Binding	120.20
Salaries	27.00
	<u>305.92</u>

LIBRARY

Salaries:	
Carr, Marjorie , Librarian	5,505.25
Russi, Catherine	2,007.75
Thorpe, Andrea	60.30
Cleaning Services: Edna McKenney	500.04
Books/Periodicals	4,919.51
Supplies	127.19
Binding	126.97
Insurance	313.60
Telephone	341.76
Dues	27.00
Misc.	34.83
Capital Expense: Carpet	1,062.90
	<u>15,027.10</u>

RUBBISH & DUMP CARE

Earl Charbono	49,837.14
Lebanon Landfill	14,574.97
Repairs	551.35
Cleaning & Burning Both Dumps	312.75
Legal Notices	62.57
Collection Site Attendant	3,275.80
Stump Dump Attendant	926.25
	<u>69,540.33</u>

TOWN PARKS IMPROVEMENTS

Beach Stairs	48.95
Upper Parking Lot	336.00
Beach Ramp	91.86
Tractor	1,223.19
	<u>1,700.00</u>

	ELEC	
Printing Notices/ Supplies		172.35
Ballot Clerks:		
Florence Tupper		41.88
Marlene Patten		41.88
Deborah LaCroix		41.88
Vera Olson		23.45
Miriam Johnson		15.75
Supervisor's Expenses		390.00
		<u>638.19</u>

NEW EQUIPMENT:
 Dump Truck 34,619.40

EMERGENCY DISPATCH SERVICES: 5,485.83

EMERGENCY COMMUNICATIONS: 1,775.00

HIGHWAY DEPARTMENT

SALARIES:		
Full-time		74,651.60
Gerald Lashua	16,343.99	
Edward Eastman	11,113.29	
Patrick Mulherin	12,385.35	
Andrew Stevens	12,310.65	
Lee Clark	7,360.65	
G. Allen Lary	6,657.03	
Leslie England	3,470.00	
Robert Hill	4,010.64	
Part-time		4,425.77
Francis Bocash	3,745.02	
Mark Houston	297.50	
Kenneth Bill	192.50	
William Hill	190.75	
Transfer to Fire Department		(150.50)
Transfer to Water Department		(1,527.96)
Transfer to Crystal Lake Bridge		(10,103.59)
Transfer to Sidewalk Construction		(562.00)
Credits		<u>(1,244.90)</u>
TOTAL WAGES PAID		65,488.42

Gas & Oil		3,933.51
Diesel		12,656.87
Fuel		8,709.62
Electricity		399.31
Telephone		326.46
Equipment Rental		9,759.70
Tires		1,564.84
Salt		8,102.97
Sand, Gravel, Crushed Stone		
Lebanon Crushed Stone	1,602.13	
Michael Sousa	150.50	
Earl Charbono	105.00	
Archie Eastman	54.00	
Freeman Pierce	1,500.00	
H. B. Biathrow	621.59	
Transfers from other depts.	713.25	
Credits from other depts.	<u>(486.01)</u>	
		4,260.46
Cold Patch		7,694.90
Oiling		12,938.33
Bridges & Culverts		1,068.95

Grader/Plow Blades	1,546.47
Signs	121.55
Welding	215.56
Repairs	133.03
Supplies	7,664.08
GMC Pick-up	84.26
'67 Jeep	390.13
I H Dump	2,003.63
F-700	501.37
F-900	1,229.12
F-8000	451.77
Dodge Pick-up	167.75
Grader	2,900.44
Back hoe	1,113.75
Sidewalk Maintenance	1,257.55
Snow Plows	536.97
Rain Gear	264.90
Chain Saw	3.50
York Rake	(9.00)
New I H Dump	382.40
HIGHWAY EXPENSES	<u>157,868.57</u>
HIGHWAY SUBSIDY REVENUE	<u>13,043.06</u>
	<u>144,820.51</u>

ADDITIONAL SUBSIDY

Shedd Street/Blacksmith Alley	
Equipment Rental	9,532.10
Paving	3,763.00
Labor	286.75
Supplies	330.88
	<u>13,912.73</u>

CRYSTAL LAKE BRIDGE

Labor	10,103.39
Culverts	15,300.00
Cement	10,023.36
Sand & Gravel	1,810.11
Equipment Rental	6,952.46
Supplies	1,609.01
Advertising	106.53
	<u>45,904.86</u>

COUNTY TAX	84,906.00
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DOG LICENSE FEES (paid to State of N.H.)	205.00
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MARRIAGE LICENSE FEES (paid to State of N.H.)	156.00
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BOND AND DEBT RETIREMENT	68.98
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SCHOOL DISTRICT

Mascoma Valley Regional School District	
Balance of 1980-81 appropriation	453,236.15
To apply to 1981-82 appropriation	<u>492,390.00</u>
	945,626.15

RESIDENT TAX FEES:

Rose B. Welch	1,105.50
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WELFARE DEPARTMENT

Old Age Assistance/Aid to Permanently & Totally Disabled	5,652.14
Town Poor	23,077.26
Less Reimburse.	<u>5,166.10</u>
	<u>17,911.16</u>
	23,563.30

MEMORIAL DAY

Flags	154.82
Soda for Band	<u>24.00</u>

178.32

ADVERTISING AND REGIONAL ASSOCIATIONS

Senior Citizens Council	1,695.00
Upper Valley Lake Sunapee Council	2,378.00
Headrest	800.00
Senior Citizens Transportation/Advance Transit	<u>1,606.33</u>
	6,479.33

T R A

4,391.61

CROSSING GUARD

2,157.18

CARE OF TREES

1,283.25

STREET LIGHTING/BLINKER

10,497.12

TAXES BOUGHT BY TOWN

51,524.95

DISCOUNTS, ABATEMENTS, REFUNDS

748.90

RETIREMENT & SOCIAL SECURITY

17,271.15

INTEREST:

Long Term Note	5,514.00
Temporary Loan	<u>45,945.98</u>
	51,459.98

TIMBER TAX

3,122.65

TEMPORARY LOANS

1,032,945.93

SIDEWALK CONSTRUCTION:

Labor	562.00
Nelson Duncan Paving	3,670.00
Transfer from Highway	<u>732.00</u>

4,964.00

BONDS, NOTES, TERM NOTES, CAPITAL RESERVE:

Long Term Notes	18,200.00
Capital Reserve	<u>49,869.70</u>
	68,069.70

NEW EQUIPMENT: Dump Truck

34,619.40

TOWN BUILDINGS CAPITAL IMPROVEMENTS:

Hose Tower	1,449.54
Energy Conservation	2,767.02
Whitney Hall Parking Lot	<u>583.44</u>
	4,800.00

COMPARATIVE STATEMENT OF APPROPRIATIONS
For the year ending December 31, 1981

	Title of Appropriation	1981 Budget	Recs. in Budget	From Reserve	Total Avail.	Expenditures	Unexpended Balance	Over-Draft	To Reserve	Credits Applied	Settlement Proposed 1982
1	General Government:										
2	Town Officers Salaries	19,345			19,345	19,378.94		33.64			21,325
3	" " Expenses	44,000	169.95		44,000	41,432.42	2,567.58			651.80	
4	Election & Registration	1,570			1,570	638.19	931.81				1,500
5	Town Halls & Other Bldgs	16,920			16,920	18,056.84		1,136.84		33.25	11,343
6	Reappraisal of Property	3,600			3,000	3,000					3,000
7	Sub Total	84,835			84,835	82,506.39	3,199.39	2,170.78		685.05	
8	Protection of Persons & Property:										
9	Police Department	77,298	708.00		77,298	84,389.71		7,091.71		2,261.08	91,680
10	Fire Department	18,575	120.00		18,575	24,275.05		5,700.05			11,230
11	Care of Trees	2,000			2,000	2,000			716.75		2,500
12	Planning	450	133.24		450	270.50	179.50			192.26	500
13	Insurance	39,000			39,000	37,901.26	1,098.74				51,569
14	Civil Defense	1			1	1			1.		1
15	Conservation Commission	1		40.17	44.17	44.17					1
16	Crossing Guard	2,494			2,494	2,157.18	336.82				2,800
17	Emergency Service Dispatch	5,500			5,500	5,485.83	14.17				6,100
18	Emer. Communications System	1,775			1,775	1,775					2,231
19	Z B A	1			1	1					1
20	Sub Total	147,095	961.24	40.17	147,335.17	158,296.70	1,630.23	12,791.76	717.75	2,453.34	172,413
21	Health Department:										
22	Health	400			400	150.90	249.10				950
23	Town Dump & Garb. Remov.	70,250			70,250	69,510.83	709.17				89,100
24	Ambulance	2,330			2,330	1,872.92	457.02			120.	2,330
25	Sub Total	72,980			72,980	71,564.72	1,415.28			120	91,780
26	Highways & Bridges:										
27	Town Road Aid	1,228	3,163.60		4,391.60	4,391.61			01		1,239.52
28	Highway Department	118,030	65.		118,030	156,866.06		8,836.06		1,002.51	164,894.
29	Highway Subsidy										12,400
30	Additional Highway Subsidy	14,120	13,912.73		13,912.73	13,912.73					12,800
31	Street Lighting	11,200			11,200	10,497.12	702.88				12,950
32											

	Title of Appropriation	1981 Budget	Excess of Budget	From Reserve	Total Avail.	Expenditures	Unexpended Balance	Over-Drift	To Reserve	Credits Applied	Selections Proposed 1982
1	Sidewalk Construction	3,000		1,864	4,864	4,964					3,000
2	Sub Total	177,578	17,141.33	1,864	182,498.33	190,631.52	702.88	8,836.07		1,002.51	207,883.52
3	Libraries:										
4	Library	14,850			14,850	14,713.62	136.38			313.48	14,817
5	Historical Records	305	2.00		305	305.92					300
6	Sub Total	15,155	2.00		15,155	15,019.54	135.98	.92		313.48	15,117
7	Public Welfare:										
8	Town Poor	14,000			14,000	17,911.16		3,911.16		5,166.10	18,000
9	Old Age Assist. & AFID	9,000			9,000	5,652.14	3,347.86			8,000	9,000
10	Macoma Home Health Serv.	6,510			6,510	6,509.48	52			6,912.78	11
11	Senior Citizens Council	1,695			1,695	1,695				1,865	11
12	Senior Citizens Public Trans.	2,340			2,340	1,606.33	733.67			3,120	12
13	Sub Total	33,545			33,545	33,374.11	1,082.05	3,911.16		5,166.10	37,897
14	Patriotic Purposes:										
15	Memorial Day	200			200	178.82	21.18				200
16	Recreation:										
17	Parks & Playgrounds	5,498			5,498	4,565.92	932.08			87.25	4,762
18	Town Parks Improvements	1,700	40.00		1,563.77	3,263.77					
19	Sub Total	7,198	40.		8,761.77	7,829.69	932.08			87.25	
20	Public Services Enterprises:										
21	Water Department	16,150			16,150	20,434.15		4,104.15		146.	16,150
22	Cemeteries	3,950			3,950	3,561.23	388.77			1,071.32	
23	Water Study	20,000			1,884	1,884				1	1
24	Economic Development	1			1	-	1.				1
25	Sub Total	40,101			27,995	25,699.38	389.77	4,104.15		1,217.32	16,152
26	Unclassified:										
27	Damages & Legal Expenses	3,000			3,000	459.00	2,541			75.	1,000
28	Upper Valley-Lake Sunapee	2,378			2,378	2,378					
29	Employees Retire & Soc. Sec.	13,200			13,200	17,271.15		4,071.15		40.21	20,450
30	Sewer Study	1			27.91	60.09		31.18			
31	CETA	5,000			5,000	-	5,000				1
32											

Title of Appropriation	1961 Budget	Excess in Budget	From Reserve	Total Avail.	Expenditures	Unexpended Balance	Over-Draft	To Reserve	Credits Applied	Selections Proposed
Town Line Perambulation										
Headrest	500			500		500.				
Sub Total	800			800						
	21,879		27.91	21,906.91	20,968.24	8,041	4,102.33			
Debt Service:										
Principal-Long Term Notes	18,200			18,200	18,200					41,200
Int.-Long Term Notes & Bonds	5,514			5,514	5,514					6,300
Int. on Temp. Loans	70,000	64,603.97		70,000	45,945.98	24,054.02				60,000
Sub Total	93,714	64,603.97		93,714	69,659.98	24,054.02				107,500
Capital Outlay:										1
Crystal Lake/Lockehaven Bridge	102,000			102,000	145,904.68	63,895.44			1,074.20	3,500
Town Buildings	4,800			4,800	4,800					
Highway Truck	33,500		1,119.40	34,619.40	34,619.40					
Sub Total	147,300		1,119.40	148,419.40	85,324.26	63,695.44			1,074.20	3,501
Capital Reserve Funds Avail.	86,054.49			7,321.75	7,321.75					111,250
Payments to Capital Reserve Funds:										
Ambulance Fund	2,000			2,000	2,000			2,000		2,000
Fire Truck	5,000			5,000				5,000		5,000
Police Cruiser	4,000			4,000	4,000			4,000		6,000
Sub Total	11,000			11,000	11,000			11,000		13,000
GRAND TOTALS	941,634.49	18,431.52	3,123.57	852,457.33	779,375.10	107,899.40	34,217.17	47,917.70	59,082.84	

BUDGET SUMMARY AND ESTIMATED TAX RATE INCREASE

1982 Proposed Budget	\$1,343,456.20
1982 Projected Revenues	<u>812,424.68</u>
Difference	531,031.52
minus Business Profits	<u>-96,000.00</u>
1982 Net Amount Needed	435,031.52
1981 Net Amount Needed	<u>397,156.00</u>
Increase Over Last Year	\$37,875.52

Projected Town Tax Rate Increase

1981 Valuation \$33,405,590

(Net Amount Needed) \$37,875.52/ 33,405,590= .00114 per \$1 value

Assuming no growth in valuation (there should be a modest increase) and with no surplus use (We utilized \$50,000 last year) Town taxes would increase \$37,875.52 or \$1.14 per \$1,000 valuation or a 10.1% increase over the 1981 Town tax rate of \$11.30 per \$1000 valuation.

If a surplus of \$37,875.52 could be utilized there would be no increase in the Town Rate (does not include School or County)

The above does not consider warrant articles.

CAPITAL RESERVE FUNDS:

Civil Defense	1,572.71
New Road Equipment	4,438.56
George Pond Dam	136.25
Lakeview Cemetery	17,973.56
Lockhaven Cemetery	1,567.48
Town Dump	3,548.64
Police Cruiser	4,789.11
Municipal Buildings	2,437.42
Reappraisal	360.84
Sewerage Study	7,921.94
Ambulance	7,051.95
Town Parks Improvements	4.55
Water Department	79,259.55
Sidewalk Construction	365.43
Tax Mapping	1,735.59
Whitney Hall	458.29
Conservation	958.16
Fire Department	44.10
Tree Care	1,019.25
New Highway Trucks	394.90
Fire Truck Fund	<u>5,212.40</u>
	141,250.68

REVENUE SHARING

Proposed Uses 1982, or Pro Rata amounts thereof:	
1982 RS anticipated	31,558.00
RS Bal. 12/81	<u>313.00</u>
Total Available	31,871.00
Fire Truck (Cap.Res.)	5,000.00
Police Cruiser	4,440.00
Moore Prop. Note	9,000.00
Whitney Hall Note	9,200.00
Ambulance Fund	2,000.00
Emergency Comm.	<u>2,231.00</u>
	31,871.00

REPORT OF TRUST FUNDS

TOWN OF ENFIELD, N.H.

DECEMBER 31, 1981

	BEGINNING ACCOUNT BALANCE	FUNDS ADDED	INCOME RECEIVED	FUNDS EXPENDED	YEAR END ACCOUNT BALANCE
GENERAL TRUST FUNDS:					
Library	7173.11	-	1023.28	1023.28	7173.11
School	17286.68	-	2510.49	2503.89	17293.28
Town Purposes	3790.90	-	415.97	415.97	3790.90
Town Poor	300.00	-	43.73	43.73	300.00
Cemeteries	7632.23	-	1196.01	1196.01	7632.23
TOTAL GENERAL FUNDS:	36182.92	-	5189.48	5182.88	36189.52
CAPITAL RESERVE FUNDS:					
Civil Defense	1374.65	1.00	197.06	-	1572.71
New Road Equipment	4948.52	-	707.06	1217.02	4438.56
George Pond Dam	123.60	-	12.65	-	136.25
Lakeview Cemetery	14030.91	1950.00	1992.65	-	17973.56
Lockhaven Cemetery	1370.42	-	197.06	-	1567.48
Town Dump	3109.23	-	439.41	-	3548.64
Police Cruiser	506.13	4000.00	282.98	-	4789.11
Municipal Buildings	2131.83	-	305.59	-	2437.42
Reappraisal	335.54	-	45.30	20.00	360.84
Sewerage Study	6962.50	-	987.35	27.91	7921.94
Ambulance	4428.13	2000.00	623.82	-	7051.95
Town Parks Improvement	1371.26	-	197.06	1563.77	4.55
Water Department	37703.49	36201.95	5354.11	-	79259.55
Sidewalk Construction	2036.48	-	292.95	1964.00	365.43
Tax Mapping	2020.84	-	285.61	570.86	1735.59
Whitney Hall	1097.79	-	159.12	798.62	458.29
Conservation	877.17	-	121.16	40.17	958.16
Fire Department	31.45	-	12.65	-	44.10
Tree Care	264.57	716.75	37.93	-	1019.25
New Highway Trucks	1329.88	-	184.42	1119.40	394.90
Fire Truck Fund	0	5000.00	212.40	-	5212.40
TOTAL CAPITAL RESERVES:	86054.39	49869.70	12648.34	7321.75	141250.68

John P. Carr
Treasurer

REPORT OF POLICE DEPARTMENT

The Enfield Police Department consists of 4 full-time members to serve a permanent population of 3171 and a summer population of approximately 6000. This is far below the national average of 2.1 officers per thousand inhabitants. (SOURCE: FBI, Uniform Crime Reports, September 10, 1981) To maintain the manning levels which insure 24 hour on-duty coverage, part time officers are employed. Both full-time and part-time contingents provide numerous hours of service to the Town with no compensation. In the 10 month period starting on January 1, 1981 a total of 2388.75 hours of free time were donated by the members of the Department.

Again, criminal activity decreased in Enfield. Decreases were noted in all categories of reportable crimes filed by this Department in the Uniform Crime Reporting (UCR) Program. Of the 127 arrests in this report period, 49 were local, 54 were out-of-Town, and 24 were out-of-State residents.

It is refreshing to report that incidents of vandalism have dropped from 58 in 1980 to 26 in 1981. This is a substantial decrease from the 128 incidents reported in the 10 month period of 1979. We feel that the decrease may be related to raising the legal drinking age limit and our strong stand on drug and alcohol abuse. The Department continues to enjoy an excellent rapport with officials at the Regional High School and the Village Elementary School. From these frequent meetings, the Police Chiefs of Canaan, Dorchester, Enfield, Grafton and Orange have developed a joint policy of handling incidents of substance abuse. The joint policy, signed by all Chiefs, lists the police response to incidents of substance abuse by young adults. The responses range from written letters to parents to Court action.

The Department continues to stress education and training in order to develop a well-disciplined and professional force. At ceremonies on March 24, 1981 at Plymouth State College, Sergeant Pollard, Officers Bond, Bean, Egner and Packard graduated from the 17 week part-time officer school. They were presented with State certification which has been mandated for all part-time officers prior to July 1, 1982. These requirements were obtained at no expense to the Town.

All Officers attended and completed a 24 hour course of instruction in the operation of Doppler Traffic Radar. The courses were held in Claremont and Concord, N.H. Each officer was certified by the State of New Hampshire as a traffic radar operator. Other in-service training programs completed by members of the Department were: Police Prosecutor School, Breathalyzer School, Police Management, Firearms Instructor, First Responder Course, Arson Investigation and Officer Survival School.

The Department provided briefings to our Representatives Mr. C. Dana Christy and Mr. Myrl Eaton on several law enforcement and community problems. By their efforts in the General Court, we believe our efforts have strengthened in providing safety to the community.

The Department is very proud of our community and our small department. We appreciate the opportunity to serve. Should any citizen have questions on department operations or community concerns, they should feel welcome to stop by the station or call us.

ENFIELD POLICE DEPARTMENT

	1980*	1981*
Criminal Complaints	357	280
Service Calls	2,500	1,713
Motor Vehicle Accidents	67	78
With Injury	15	11
Fatal	0	1
With Property Damage \$300+	16	18
Court Action-Total	414	333
Juvenile	6	10
Reportable Crimes (UCR)	121	88
Assault	18	9
Burglary	22	16
Theft	80	62
Auto Theft	1	2
Total (\$) Property Stolen	13,304	16,517
Total (\$) Property Recovered	5,618	10,227
Patrol Mileage-Yearly	71,075	80,246
-Monthly	5,923	6,687

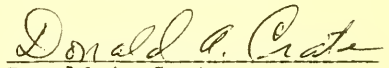
* November 1980 to October 1981

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong hot winds but 35 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day in October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted since our town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
4. Most Important - instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.
5. To those of you with wood burning stoves or furnaces, I recommend cleaning of chimneys and stovepipes periodically. I also recommend using chimney sweep.

Over the past year the Enfield Fire Department has responded to 56 calls. Let's reduce the number of calls this year.


Donald A. Crate
Forest Fire Warden
and Fire Chief

ENFIELD FIRE DEPARTMENT

ALDRICH ANTHONY
BEAN STEVEN
BELIVEAU LEONARD
BELLOIR DOUGLAS
BILL KENNETH
BLAIN RICHARD
BRADLEY RICHARD
CATTABRIGA JON
CAYTON DAVID
CHASE EDWARD
CHASE RICHARD
CHARBONO STEPHEN
CLAFLIN WAYNE
COLBURN ROBERT
CORWELL FRED
CRATE DAVID
CRATE DONALD A
CRATE DONALD J
CRATE RICHARD
CUTTING KEITH
DORAN JOSEPH
DUNN JOHN L JR
EGNER ALFRED JR
ESTEY WILMOT F
GRAY PETER
HASKINS PETER
HILL STEVEN
IBEY DAVID

KING GLENN
LACROIX ROBERT
LECAIN RICHARD
LITTLEFIELD GORDON
LOZEAU ANTHONY
LOZEAU RICHARD
MERRIHEW HARRISON
MERRIHEW VERN
NELSON DAVID
PACKARD ROBERT JR
PACKARD MARK
PITKIN CHARLES
POLLARD ROBERT
POLAND SCOTT
PRIOR BRUCE
RHEAUME BRO CLAUDE
RICE DANA
RUEL ALBERT
RUEL NORMAN
SMITH CHARLES
STEBBINS FRED
STEVENS ANDREW
TAYLOR BRO RON
TAYLOR TIM
WHEELER WILLIAM

ENFIELD CENTER FIRE DEPARTMENT

ALTVATER FRED
CHASE CLINTON JR
HEMMERLING HAROLD
MAHEU HENRY
MUZZEY CHARLES
MUZZEY MICHAEL

NADEAU RAYMOND
PAQUETTE RICHARD
POIRE EDOUARD L
ROBERTS DAVID
TESSIER MARC
TESSIER ROBERT

ENFIELD F.A.S.T. SQUAD

CHARLES HARRINGTON, PRES
MARY LOU CADREACT, VICE PRES
NANCY BLAIN, SECRETARY
BARBARA DOW, TREASURER
NANCY FOLEY, TRAINING OFFICER

JEANNE BEEDE
DOUGLAS BELLOIR
RICHARD BRADLEY
WILFRED GUITAR
ROBIN KING
POLLY LAUGHLIN
JOHN MACDOUGALL
KATHY MASON

RICHARD MASON
JUDY MERRILL
EDWIN MILLER
KATHY MOTSCHMAN
CINDY ROWINS
LEE TOPHAM
HOWARD WALTON

ENFIELD F.A.S.T. SQUAD

The Enfield F.A.S.T. (First Aid Stabilization Team) Squad has been very busy during the year 1981 answering 104 calls for assistance. Presently we have 20 active members. We continue to hold regular meetings every third Wednesday throughout the year with each meeting split into a training session and a business session. In order to increase skills, members have attended the emergency medical lectures and critique sessions at Mary Hitchcock Hospital. Five (5) of our members have been involved in various portions of the Advanced Life Support program at Mary Hitchcock Hospital.

The Squad would like to thank the Town for building the addition to the Fire Station that presently houses the ambulance. During the past year Squad members have donated their time to paint the inside of our new quarters in addition to installing electrical wiring and fixtures. We also sponsored a CPR course last spring. Vial of Life packets are still available to all Enfield Citizens and may be picked up at Whitney Hall. Telephone stickers with the 448-1212 number for all emergency services are also available at Whitney Hall. The Squad offered to take blood pressure readings at various town functions during the year. Medic Alert literature and other home health literature has been distributed in town. Squad members brought the ambulance to the elementary school to participate in career day activities. We demonstrated the ambulance to Enfield Scout groups during the year. We also participated in a district sponsored disaster drill.

At the present time the Squad is investigating the so-called Lifeline system. This allows a person to move around at home with the security of knowing that a device carried on the person can transmit a predetermined message via telephone to a central dispatch location. Present plans are in the preliminary stage only. If any resident sees an application of this system, please contact any Squad officer.

In February, 1982 the Enfield F.A.S.T. Squad will be five years old. We would like to thank the many Enfield residents who have supported us with their generous contributions. The funds have been used to improve our service to the community. Anyone interested in becoming a Squad member is asked to speak to any one of the officers.

Respectfully submitted,

Charles M. Harrington
President

ENFIELD PLANNING BOARD

During 1981 the Planning Board continued work on the Master Plan with the assistance of Kate Day UVLSC. We hope to have the Master Plan completed this year.

The Board gave approval to 2 major sub-divisions. These created 34 lots to be sold for single family dwellings. The developers planned no construction.

Approval was given to 6 minor sub-divisions, 2 Site plans, 8 survey maps were signed for recording purposes and we approved and signed maps for 14 exclusions. These are boundary adjustments, transfers between abutters and parcels over 5 acres that are not considered regulated sub-divisions.

Amos Hoyt has been working with the Sewage Study Group and Bruce Johnson is our representative to Forum for the Valley's Future.

The Board accepted, with regret, the resignation of Raymond Aldrich. Ray spent a number of years on the board and was chairman for part of these years. We thank Ray for the many hours he has devoted to the Board.

From time to time the Board needs to fill vacancies and any Enfield resident interested in serving on the Board should contact our chairman or the Board of Selectmen.

We welcome citizens to our meetings which are held every second and fourth Wednesday, monthly.

The Enfield Planning Board

Over 400 new volumes were added to the fiction and non-fiction collections. Other books were borrowed from the State Bookmobile, area libraries and the New Hampshire State Library. The replacement of an outdated set of New Hampshire Revised Statutes has been appreciated by those patrons interested in New Hampshire laws.

A program was presented for the Fifty-Plus members highlighting library resources. A series of story hours was provided for both sessions of kindergarten. The School/Library Program is entering its 6th year with grades 1-5 coming to the library accompanied by their teachers. Grade 6 is not participating due to scheduling difficulties. Throughout the year the display case has had many exhibits. Additionally, a collection of photographs taken by Doug and Ruth Johnson provided a pleasing summer exhibit.

Installation of carpeting and wall shelving helped complete the Relief Corps Room. This now provides a pleasant area for study, research or reading, away from the mainstream of library activity. A set of free standing display panels were given in memory of Sam Poullos by the employees of Whitney Hall and the staff of the Mascoma Home Health Services.

Appreciative acknowledgement is extended to all who donated time, books and materials to the library this year. A special note of thanks is made to the Enfield-Mascoma Lion's Club and Mascoma Snowmobiler's for their contributions which were used to expand our large print book collection. Also to the Friends of the Library for their many hours of assistance with the children and bookmobile.

The library administration extends a warm welcome to all those who visit the library and utilize its facilities.

Marjorie A. Carr
Librarian

MASCOMA HOME HEALTH SERVICES, INC.

Mascoma Home Health Services, Inc., formerly known as Mascoma Area Health Council, with this year starts its 14th year of service to the Mascoma Valley towns of Canaan, Enfield, Grafton, Dorchester and Orange.

The agency is a non-profit corporation certified by Medicare. It is supported by grants from the five towns, the Division of Public Health of the State of New Hampshire, and private donations and memorials. Each town will have at least one representative on the Board of Directors, so has a decision in policy making.

Since services are funded in part by the towns that are served, this guarantees that home care services, visiting nurse, physical therapist, home health aide, homemaker and occupational therapist will be available to all residents of that town. Participation also allows for disease prevention programs, well child clinics, dental clinics, blood pressure screenings and nutrition/weight loss clinics. They are available to all ages and all economic groups.

The agency employs a Pediatric Nurse Practitioner to serve young families as well as children with special needs. A newborn visit is made by the nurse if new parents desire it.

Anyone can request services - you need not wait for your doctor to refer. A nurse or therapist will make an evaluation visit to determine if services can be helpful. Further visits will be made under physician's orders.

One of our special concerns is caring for the elderly, disabled, and chronically ill so that they may not be forced to give up their homes and enter institutions which are often more costly and not always the best solution.

The office and clinic space of the agency is located on Prospect Street in Enfield. The phone number is 632-7234. We are always happy to answer questions by phone, or if you would care to stop at the office, show you the facility and tell you more about the work we do.

Home Health Visits by Discipline for 1981 for Enfield

Skilled Nursing	622
Physical Therapy	575
Occupational Therapy	72
Home Health Aide	178
Homemaking	183
Well Child Clinic - Children Enrolled	82
Blood Pressure Screening Clinics - all towns	149

We are your community health care provider - we truly like to work with you in every way possible.

Respectfully submitted

Janet G. Knight
Executive Director

REPORT OF THE RECREATION COMMITTEE

This year, the Enfield Recreation Committee sponsored its second annual "Fourth of July Celebration". Over thirty local businesses, individuals and organizations rented space at Huse Park, and everyone enjoyed the day's activities.

Approximately thirty Enfield children participated in the Summer Recreation Program at Huse Park and Shakoma Beach. Sandy Loupis was the director of the park program with Missy Quimby as her assistant. Mark Sachleben, a summer resident of Crystal Lake, volunteered much of his time this summer to help the children with various sports, particularly soccer. The park was opened Monday through Friday during the six week program from nine until three. Children were involved in various activities including arts and crafts projects, organized games and sports, as well as swimming in the afternoon.

At Shakoma Beach, Fleet Fairbanks was the lifeguard, and Louise Collins was the swimming instructor, assisted by Missy Barrett. About 50 children participated in swimming lessons this summer.

In January and February the Recreation Committee sponsored two activities. Four Feature length movies were shown at Whitney Hall on Saturday afternoons, and the Enfield Elementary School gym was opened for adults basketball and volleyball on Sunday afternoons.

David Carr
James Godfrey
Donna Largent
William Stone, Jr.
Michael Cooney

CERTIFICATE OF AUDIT

We have examined the records of the Board of Selectmen, Public Library, Trustees of Trust Funds, Town Clerk, Town Treasurer, Tax Collector, Overseer of Public Welfare and Revenue Sharing Funds for the Town of Enfield, New Hampshire; including statements of Revenue, Appropriations, Encumbrances, Payments, Unobligated Funds and other records deemed necessary to define transactions for the year ended December 31, 1981.

Our examination was made in accordance with accepted auditing principles applied on a basis consistent with preceeding years; and accordingly included tests of the accounting records and other auditing procedures considered necessary during the review.

In our opinion, the records and statements presented to us represent an accurate account of transactions and financial condition for the year ended December 31, 1981.

W. Robert Foley
Kathryn A. Richmond

Town Meeting
March 10, 1981

- ARTICLE 1: The Moderator declared the following chosen by ballot:
Selectman for 3 yrs. - Donald J. Crate
Town Clerk for 3 yrs. - Mary Lou Cadreact
Treasurer for 3 yrs. - Catherine A. Russi
Auditor for 1 yr. - Kathryn A. Richmond
Auditor for 2 yrs. - W. Robert Foley
Board of Adj. for 5 yrs. - Edward S. Plumley
Trustee of Trust Funds for 3 yrs. - Hilry H. Smith
Library Trustee for 3 yrs. - Phyllis B. Goodwin
Fire Ward for 3 yrs. - Donald A. Crate
Recreation Comm. for 3 yrs. - Michael E. Cooney
Recreation Comm. for 3 yrs. - William L. Stone, Jr.
Ballot question 1 passed, 304 YES, 54 NO. (Permits Clerk to accept application for party changes.)
Ballot question 2 passed, 252 YES, 101 NO. (Changed valuation for elderly exemption.)
- ARTICLE 2: PASSED. (Authorized Selectmen to borrow money in anticipation of taxes.)
- ARTICLE 3: PASSED. (Authorized sale of land acquired through Tax Sale.)
- ARTICLE 4: PASSED. (Authorized Selectmen to apply for and receive funds.)
- ARTICLE 5: PASSED. (Established a Capital Reserve fund for Fire Truck replacement.)
- ARTICLE 6: PASSED. (Appropriated \$10,000. and established a Capital Reserve fund for Crystal Lake Bridge replacement.)
- ARTICLE 7: PASSED. (Authorized Selectmen to borrow or bond for Town's share of Crystal Lake Bridge replacement.)
- ARTICLE 8: PASSED. (Authorized funds for Town Road Aid.)
- ARTICLE 9: PASSED. (Authorized distribution of Revenue Sharing Funds.)
- ARTICLE 10: PASSED. (Seeking Town support to promote orderly development, increase tax base and offer employment.)
- ARTICLE 11: PASSED. (Authorized funds for Water Study.)
- ARTICLE 12: DEFEATED. (Funding for Dartmouth-Lake Sunapee Regional Assoc.)
- ARTICLE 13: PASSED. (Authorized funds for Headrest.)
- ARTICLE 14: DEFEATED. (Funding for Opportunity Center.)
- ARTICLE 15: PASSED. (Petition to Legislature to limit annual increases in government and spending.)
- ARTICLE 16: PASSED. (Adopted Budget for 1981.)
- ARTICLE 17: PASSED. (Authorized unexpended funds to be put in Capital Reserve accounts.)
- ARTICLE 18: PASSED. (Authorized borrowing of funds for new dump truck.)

ARTICLE 19: PASSED. (Accepted reports of various officers, agents, auditors, committees.)

The above is not a complete copy of the minutes of the March 10, 1981 Town Meeting, but a record of the actual vote.

Mary Lou Cadreact
Town Clerk

Births
For the Year Ending December 31, 1981

DATE	PLACE	NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER
1980				
Dec. 17	Hanover	James Joseph Maville, III	James Joseph Maville, Jr.	Valerie Olive Eastman
Dec. 20	Hanover	Todd Noyes Bissonnette	Robert Louis Bissonnette	Cynthia Ann Noyes
1981				
Jan. 1	Lebanon	Patrick Owen Neily	Philip Keith Neily	Deborah Ann Gault
Jan. 4	Hanover	Daniel Willis Johnston	Merrick Daniel Johnston	Debra Alice Downing
Jan. 21	Lebanon	Bonnie Lea Cheney	Edward Henry Cheney	Mildred Elizabeth Daley
Feb. 10	Hanover	Casey Lynn Schwarz	Raymond Harry Schwarz	Christi Lee Stewart
Mar. 2	Lebanon	Kristy Marie Brady	Mark William Brady	Florence Ann Blanchard
Mar. 2	Lebanon	Zachary Porter Clark	Richard Porter Clark II	Elaine May Lapan
Mar. 10	Lebanon	Jeffrey Dresser Smith	Paul Dresser Smith	Denise Joan Thompson
Mar. 15	Hanover	Justin Gregg Stark	Gregg Alan Stark	Louise Anne Henry
Mar. 19	Hanover	Nathaniel Monroe Fisher	Timothy Frederick Fisher	Prudence Beth Curtis
Mar. 21	Lebanon	Karen Suzanne Jordan	Roy Lewis Jordan	Patricia Lee Pollard
Mar. 28	Lebanon	Ethan Andrew Pregent	Gregory Grant Pregent	Sandra Jean Proctor
Mar. 30	Lebanon	Kristin Royce	Thomas Leon Royce	Irene Louise Hodgdon
Apr. 2	Lebanon	Michael Steven Douglas King	Steven Anthony King	Janice Elaine Dauphinais
Apr. 4	Lebanon	Jason Benjamin Decato	Charles Benjamin Decato	Kathleen Gerding
Apr. 5	Lebanon	Patrick Anthony Gobeille	Fred Anthony Gobeille	Jennifer Lynn Harvey
May 1	Lebanon	Matthew David Zelle	David Alan Zelle	Susan Elaine Brand
May 3	Hanover	Crauford Emerson Madar	Michael Edward Madar	Evelyn Mary Putnam
May 5	Lebanon	Margaret Lee Drinkwater	Harrison Drinkwater	Elizabeth Mott Geddes
May 7	Lebanon	Jeffrey Scott Bradford	Alan Montgomery Bradford	Carol Ann Greenan
May 18	Hanover	Brooke Lee Shorey	Dwight Frank Shorey	Barbara Jean Pillsbury
June 16	Lebanon	Maureen May Tibbits	Harry Lyman Tibbits	Janet Lee Hill
June 16	Lebanon	Miranda Lyn Crowe	Ricky Lawrence Crowe	Ellen Elaine Marcott
June 19	Lebanon	Paul Douglas Mathewson	Robert Emory Mathewson	Barbara Gorham Zaccaro
June 20	Lebanon	Charles Arthur Jordan	Scott Kimball Jordan	Theresa Ann Howey
July 9	Lebanon	Erin Marlene Laware	David Allen Laware	Rae Cheryl Schwarz
July 20	Hanover	Kristian Michael Corliss	Philip Mark Corliss	Jan Marie Daley
July 23	Hanover	Michael George Boothby	George Robert Boothby, Jr.	Rosemary Theresa Martin
July 25	Hanover	Alecia Nicole Hardy	Gilbert Warren Hardy	Sandra Lynn Weldin
Aug. 1	Hanover	William Anthony Seamans, Jr.	William Anthony Seamans	Mercedes Lynn Ashby
Aug. 15	Lebanon	Chero Lynn Waters	Kiah John Waters	Debra Lynn Eastman

Births - Continued

DATE	PLACE	NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER
Aug. 16	Hanover	Todd Michael Boucher	Jay Michael Boucher	Linda Sue Wyman
Aug. 25	Lebanon	Lee Alen Lemieux	Roland Joseph Lemieux	Roxie Leigh Russell
Sept. 10	Lebanon	Craig Orrin Frye	Thomas Willard Frye	Beth Alice Chapin
Sept. 11	Hanover	Amanda Robin King	Richard Herbert King	Robin Gertrude Bachand
Sept. 11	Hanover	Nicholas Herbert King	Richard Herbert King	Robin Gertrude Bachand
Sept. 18	Hanover	Nicholas Lewis White	Lewis Miggie White	Michele Helen Wiltshire
Sept. 18	Enfield	Zebulon Jesse Morse	Robert B. Morse	Albertina Marie Moore
Sept. 19	Hanover	Allison Helena Smith	Philip Joseph Smith	Marcia Jane Sobiech
Oct. 2	Hanover	Jamie Lynn Klymn	Frank Michael Klymn	Eileen Frances Gibbs
Oct. 8	Hanover	Drew Samuel Bradley	Richard William Bradley	Mary Lou Smith
Oct. 8	Lebanon	Grace Audrey Lavigne	Paul Alexis Lavigne	Linda Jeanne Eno
Oct. 10	Lebanon	Michael Stephen Roberts	Leonard James Roberts	Patricia Lynn Tenney
Oct. 15	Hanover	Mary Elizabeth Adams	Brian Allen Adams	Marlene Jean Evans
Oct. 18	Lebanon	Philip Michael Madore	Walter Arthur Madore	Margaret Rose Barriile
Oct. 23	Hanover	Kari Leigh Locke	Michael Dean Locke	Robin Rae Campbell
Nov. 4	Lebanon	Sara Ann Tinkham	David Wesley Tinkham	Mary Kathryn Graves
Nov. 9	Hanover	Matthew Edward Holzmann	Robert Scott Holzmann	Arlene Frances Normoyle
Nov. 16	Hanover	Christopher Michael Jacques	Donald James Jacques	Bonnie Jean Langley
Nov. 30	Lebanon	Roger Steven Guay	Peter Edward Guay	Diane Marie Churchill
Dec. 2	Hanover	Christopher Keith Irwin	Keith Clement Irwin	Judith Elizabeth Ross
Dec. 14	Hanover	William Alcide Forcier	Joseph Arthur Forcier	Margery Ellen Lapan

MARRIAGES
FOR THE YEAR ENDING DECEMBER 31, 1981

DATE	PLACE OF MARRIAGE	NAME OF GROOM AND BRIDE	OFFICIANT
Jan. 2	White River Jct., Vt.	Steven R. Wood	Eugene Clegg, Catholic Priest
Jan. 23	Enfield, N.H.	Susan M. Simonds	John P. Carr, J.P.
Feb. 13	Lebanon, N.H.	Lawrence R. Godin	Wells St., Enfield, N.H.
Feb. 14	Lebanon, N.H.	Christine E. Ponanski	Robert B. Laney, J.P.
Mar. 13	Enfield, N.H.	Harold B. MacGregor	29 School St., Lebanon, N.H.
Mar. 21	Enfield, N.H.	Nancy A. Pillsbury	Lawrence V. Guaraldi, J.P.
Apr. 25	Enfield, N.H.	Ricky L. Crowe	85 Bank Street, Lebanon, N.H.
Apr. 25	Enfield, N.H.	Ellen E. Crowe	Mary D. Hathorn, J.P.
Apr. 25	Enfield, N.H.	Kenneth E. Pillsbury	Dorchester Rd., Canaan, N.H.
Apr. 25	Enfield, N.H.	Barbara A. Bassett	Carroll C. Moore, Minister
Apr. 25	Enfield, N.H.	Brian A. Adams	7 Pillsbury St., Enfield, N.H.
Apr. 25	Enfield, N.H.	Marlene J. Hutchinson	Paul Belhumeur, M.S., Priest
Apr. 25	Enfield, N.H.	David M. Carrier	St. Helena's, Enfield, N.H.
June 6	Enfield, N.H.	Ann E. Dionne	Robert R. Rigg, Pastor
June 6	Enfield, N.H.	Edward D. Chase	South Main St., Enfield, N.H.
June 6	Enfield, N.H.	Esther M. Morse	Eugene C. Struckhoff, III, J.P.
June 6	Enfield, N.H.	Vernon C. Kelton	N. Tietford Rd., Lyme, N.H.
June 6	Enfield, N.H.	Doreen E. Crate	Robert A. Jones, J.P.
June 6	Enfield, N.H.	William A. Seamans	18 Bank St., Lebanon, N.H.
June 6	Enfield, N.H.	Mercedes L. Ashey	Malcolm J. Grobe, Clergyman
June 6	Enfield, N.H.	Thomas J. Iovanne	Box 85, Meriden, N.H.
June 6	Enfield, N.H.	Sandra J. Wallace	Douglas A. Jones, J.P.
June 6	Enfield, N.H.	John C. Johnson	18 Bank St., Lebanon, N.H.
June 6	Enfield, N.H.	Kathleen A. Johnson	Harold B. Blodgett, J.P.
June 6	Enfield, N.H.	George C. St. Amand	157 Bank St., Lebanon, N.H.
June 6	Enfield, N.H.	Judy A. Lanco	Dennis J. Loomis, Priest
June 6	Enfield, N.H.	Angus K. Chapman, Jr.	LaSalette, Enfield, N.H.
June 6	Enfield, N.H.	Kimberly A. Alafat	Norman F. Lemoine, M.S., Priest
June 6	Enfield, N.H.	Robert W. Minich	2 Hough St., Lebanon, N.H.
June 6	Enfield, N.H.	Cindy M. Merrinew	

Marriages - Continued

DATE	PLACE OF MARRIAGE	NAME OF GROOM AND BRIDE	OFFICIANT
July 31	Enfield, N.H.	Scott K. Christian Denise E. Roberts	Peter G. Russell, J.P. Enfield, N.H.
Aug. 15	Enfield, N.H.	Russell G. Doyle Pamela Hawkes	Park P. Dickerson, Pastor 16 Conant Rd., Hanover, N.H.
Aug. 15	Lebanon, N.H.	David B. Hazelton Susan A. McKernan	Malcolm J. Grobe, Minister Meriden, N.H.
Aug. 29	Enfield, N.H.	John J. Sanborn Martha J. Patten	Craig M. Endicott, Pastor S. Main St., Enfield, N.H.
Aug. 29	Hanover, N.H.	Edward J. Tretter Laurel J. McKernan	Peter G. Russell, J.P. Pillsbury St., Enfield, N.H.
Sept. 5	Lebanon, N.H.	Philip J. Stoltzfus Terrie E. Alafat	Theodore K. Pitt, Minister 7 Elisha Mathewson Rd., R.I.
Oct. 3	Enfield Center, N.H.	Darrel L. Bartlett Kim D. Olsen	Brian E. Rich, J.P. Dorchester Rd., Lyme Ctr., N.H.
Oct. 4	Enfield, N.H.	William R. Wilcox Jill L. McLerran	Jeffrey K. Erb, Clergyman 16 Reservoir Rd., Hanover, N.H.
Oct. 10	White River Jct., Vt.	Douglas John Chapman Kathy Jane Burnham	Eugene Clegg, Priest
Oct. 17	Canaan, N.H.	John D. MacElmann Janet L. Seamans	Inez M. Cushman, J.P. Grafton Rd., Canaan, N.H.
Oct. 17	Hanover, N.H.	Jeffrey Richards Lynne Ann Morse	Roy F. Cederholm, Jr., Priest 27 Taft Ave., White River Jct., Vt.
Nov. 7	Lebanon, N.H.	William E. Thibodeau Traci L. Schwarz	N. George Papademas, J.P. 57 School St., Lebanon, N.H.
Dec. 24	Lebanon, N.H.	Wayne W. Claflin Robin P. Plummer	Mary Papademas, J.P. 57 School St., Lebanon, N.H.

DEATHS
FOR THE YEAR ENDING DECEMBER 31, 1981

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE
Jan. 12	Enfield, N.H.	Gerald N. Lee	55
Jan. 18	Hanover, N.H.	Sonya L. Aldrich	3
Jan. 26	Hanover, N.H.	Jennie A. Lawn	85
Feb. 19	Hanover, N.H.	Kenneth E. Drew	70
Feb. 19	Enfield, N.H.	Lauren W. Smith	64
Feb. 21	Morristown, N.J.	Mary C. Piggott	67
Feb. 25	Enfield, N.H.	Hazel L. Moffatt	
Mar. 24	Waterbury, Ct.	Rene O.R. Sauve	
Mar. 30	Lebanon, N.H.	Stephen C. Dustin	87
Apr. 1	Haverhill, N.H.	Albert F. Wilson	81
Apr. 19	Enfield, N.H.	Wilbert W. Morrison	16
May 2	Hanover, N.H.	Florence B. Emerson	97
Jul. 2	Enfield, N.H.	Evelyn M. Preston	63
Jul. 15	Woodsville, N.H.	Ella Mae Godfrey	93
Jul. 23	Hanover, N.H.	Dura N. Weymouth	77
Aug. 8	Hanover, N.H.	Michelle Andrea Virgus	19
Aug. 11	Springfield, Vt.	Helen S. Shattuck	87
Aug. 14	White River Jct., Vt.	George W. Peabody	82
Sept. 7	Enfield, N.H.	Beulah S. Tucker	78
Sept. 9	Hanover, N.H.	James T. Colburn	56
Sept. 18	Hanover, N.H.	Samuel L. Williams	79
Sept. 18	Lebanon, N.H.	Edwin A. Nichols	84
Sept. 19	Lebanon, N.H.	Ruth Nichols	88
Sept. 20	Hanover, N.H.	Ella F. Young	89
Oct. 10	Tampa, Fl.	Timothy Earl Tupper	
Nov. 1	Enfield, N.H.	Judith Martin	40
Nov. 6	Unity, N.H.	Alice J. Truell	89
Nov. 23	Lebanon, N.H.	Maurice A. Wescott	72
Dec. 10	Enfield, N.H.	Albert J. Thibodeau	72
Dec. 31	Hanover, N.H.	Louise S. Farewell	32



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